PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASSESSOR'S PARCEL NUMBER (APN) 375-331-04
534 WEST STRUCK AVENUE
ORANGE, ORANGE COUNTY, CALIFORNIA 92867

March 31, 2020

Project No. 2361-CR

Prepared For:

ProLogis
11777 Center Court Drive North, Suite 100
Cerritos, California 90703

GEOTEK

GeoTek, Inc.
1548 North Maple Street, Corona, California 92880
(951) 710-1160 Office (951) 710-1167 Fax www.geotekusa.com

March 31, 2020
Project No. 2361-CR

ProLogis
11777 Center Court Drive North, Suite 100
Cerritos, California 90703

Attention: Mr. John Carter

Subject: Phase I Environmental Site Assessment
Assessor's Parcel Number (APN) 375-331-04
534 West Struck Avenue
Orange, Orange County, California 92867

Dear Mr. Carter:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I Environmental Site Assessment for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,*" which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK'S Proposal No. P-0301020-CR, dated March 3, 2020.

This Phase I Environmental Site Assessment has revealed evidence of a recognized environmental condition or concern in connection with the subject Site. The Site has reported evidence of soil contamination and underground storage tanks. This Phase I Environmental Site Assessment has also revealed evidence of a historic recognized environmental condition or concern in connection with the subject Site. The Site has reported compliance violations from the County of Orange Health Care Agency – Environmental Health regarding spill control and secondary containment for the bulk storage containers on the Site; however, these violations have been corrected, and no additional corrective actions were required. Although the Site has reportedly (Leighton, 1986) been "cleaned" of soil contamination, these activities occurred 34 years ago. Current observed conditions at the Site indicate generally poor housekeeping and documentation regarding hazardous materials and wastes.

Therefore, GEOTEK recommends additional sampling of Site soils should be performed in order to confirm that the Site has been "cleaned" of soil contamination prior to any new construction of the Site. Additionally, a subsurface geophysical survey should be performed in the area of the previous underground storage tanks to confirm that they have been removed.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.

REGISTERED GEOLOGIST
EDWARD H. LaMONT
No. 1892
Exp.
Certified Engineering Geologist
STATE OF CALIFORNIA

Edward H. LaMont
Principal Geologist, CEG 1892
Expires 07/31/2020

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property Assessor No. 113162
Expires 06/15/2020

Anna M. Scott
Project Geologist

TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY 1
2.0 INTRODUCTION 4
2.1 Purpose 4
2.2 Scope of Work 4
2.3 Significant Assumptions 5
2.4 Limitations and Exceptions 5
2.5 Special Terms and Conditions 6
2.6 Reliance 6
3.0 DESCRIPTION OF SITE AND SURROUNDING AREA 7
3.1 Site Location and Legal Description 7
3.2 Site and Vicinity General Characteristics 7
3.3 Current Property Use 7
3.4 Site Improvements 8
3.4.1 Hazardous Substances 8
3.4.2 Storage Tanks 8
3.4.3 Poly-Chlorinated Biphenyls (PCBs) 8
3.4.4 Controlled Substances 8
3.4.5 Indications of Solid Waste Disposal 9
3.4.6 Utility Supply 9
3.4.7 Drainage 9
3.4.8 Other Conditions of Concern 9
3.4.9 Interviews 9
3.5 Current Adjoining Property Use 9
4.0 CLIENT PROVIDED INFORMATION 11
4.1 User Questionnaire 11
4.2 Owner, Property Manager and Occupant Information 11
4.3 Reason for Performing Phase I ESA 11
4.4 Other User Provided Information 11
5.0 PROPERTY PHYSICAL SETTING 14
5.1 Regional Geology 14
5.2 Local Geologic Setting and Topography 14
5.3 Vicinity Surface Drainage 14
5.4 Hydrogeology 15
6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW 16
6.1 Environmental Database Records Search 16
6.2 Discussion of Regulatory Records 17

TABLE OF CONTENTS

6.2.1 National Priority List 17
6.2.2 Superfund Enterprise Management System 18
6.2.3 Resource Conservation and Recovery Act 18
6.2.4 Emergency Response Notification System 20
6.2.5 Federal Institutional Control/Engineering Control Registries 20
6.2.6 State Response Sites 20
6.2.7 EnviroStor Database 21
6.2.8 California Hazardous Material Incident Report System 22
6.2.9 Solid Waste Facilities List 23
6.2.10 Leaking Underground Storage Tanks List 23
6.2.11 Underground Storage Tanks List 25
6.2.12 Spills, Leaks, Investigation and Cleanup Cost Recovery Listing (SLIC) 27
6.2.13 State Institutional Control/Engineering Control Registries 28
6.2.14 Tribal Databases 28
6.2.15 Other Databases 28
6.2.16 Dry Cleaners 30
6.2.17 Unmappable Facilities 31
6.3 Local Regulatory Agency Records 31
7.0 VAPOR ENCROACHMENT SCREEN 34
8.0 SITE AND SURROUNDING AREA HISTORY 35
8.1 Historical Site Usage 35
8.1.1 Aerial Photograph Review 35
8.1.2 Topographic Map Review 36
8.1.3 Building Department Records 36
8.1.4 City Directory Review 37
8.1.5 Sanborn Map Review 37
8.1.6 Chain of Title 37
8.2 Historical Immediately Surrounding Property Usage 37
8.2.1 Aerial Photograph Review 37
8.2.2 Topographic Map Review 38
8.2.3 City Directories 40
8.2.4 Sanborn Map Review 40
8.3 Historical Use Summary 40
9.0 SIGNIFICANT DATA GAPS 41
10.0 CONCLUSIONS AND RECOMMENDATIONS 42
11.0 CERTIFICATIONS 43

TABLE OF CONTENTS

12.0 REFERENCES..... 44

LIST OF APPENDICES

Appendix A: Figures
Appendix B: Supporting Documents
Appendix C: Photographs
Appendix D: Vapor Encroachment Screen
Appendix E: Environmental Database Report
Appendix F: Project Team Qualifications

1.0 EXECUTIVE SUMMARY

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for the subject property: 534 West Struck Street (the "Site"), located in the City of Orange, Orange County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK Proposal No. P-0301020-CR, dated March 3, 2020. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

A representative of GEOTEK conducted a Site reconnaissance on March 5, 2020. The weather was cool and the sky was clear. The irregular shaped Site is currently comprised of one parcel of land (Orange County APN 375-331-04) and encompasses a total of approximately 10 acres. The Site can be accessed from West Struck Street.

The Site is currently occupied by Nursery Supplies, Inc., a manufacturer of plastic nursery planting pots which is understood to be manufactured by pressure formation, vacuum formed, injection molding or blow molding utilizing solid polyethlene which is stored in aboveground silos located on the Site. The facility is also understood to store and use hydraulic oil and does not handle any liquid chemicals. Site improvements consist of an approximately 40,000 square foot concrete tilt-up building, five open canopy storage areas, 14 silos for plastic granule storage, open storage areas and parking/drive areas.

Visual evidence of hazardous substances and wastes was observed during our Site reconnaissance. Visual indication of spills, leaks and stains were observed. Several areas of staining were noted on the concrete near trash cans, storage containers, scrap machinery, storage areas and used oil containment areas. No pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by commercial/industrial development. The Site is bounded by West Struck Avenue, followed by commercial/industrial development, to the north; railroad tracks, followed by commercial/industrial development to the east; commercial/industrial development to the south; and commercial/industrial development to the west.

Based on readily available historic information, the Site appears to have been utilized for agricultural purposed from at least 1938 until at least 1966. A structure can be observed in the

southern portion of the Site in an aerial photograph dated 1972; otherwise, the Site appears to have been vacant land. The existing concrete tilt-up structure can be observed in an aerial photograph dated 1977. Cosden Oil and Chemical Company and Sterling Plastics formerly operated at the Site. Both facilities produced polystyrene pellets. In 1984, Nursery Supplies, Inc., a plastic container manufacturer, began occupation of the property. All of the Site structures can be observed in aerial photographs dated 2016 and 2018. The surrounding properties appear to historically have been utilized for agriculture from at least 1938 to at least 1952. The industrial/commercial development to the west and south of the Site can be observed in an aerial photograph dated 1963.

The Site appears on the environmental database report obtained for this assessment. The following table provides each site name, site address and each listing for the Site.

Facility Name	Address	Listing
Nursery Supplies, Inc.	534 West Struck Avenue	CERS HAZ WASTE, (Orange Co. Industrial Site), HAZNET, CIWQS, CERS, HWTS
Cosdon Oil and Chemical Company	534 West Struck Avenue	ENVIROSTOR
Cosden Oil & Chem Co	534 W. Struck Avenue	SEMS-ARCHIVE, RCRA NonGen/NLR, FINDS, ECHO
Cosden Oil & Chemical Company	534 W. Struck Avenue	HAZNET, HWTS
Nursery Supplies Inc.	534 W. Struck Avenue	FINDS, ECHO, RCRA NonGen/NLR, NPDES, WDS
--	534 W. Struck Avenue	AST

These listings are related to multiple former and current conditions documented at the Site and create an environmental concern at the Site.

There are 106 facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to their status listings, distances, and/or locations (hydro-geologically down-or cross-gradient), it is our opinion that these facilities do not represent an environmental concern to the Site.

This Phase I Environmental Site Assessment has revealed evidence of a recognized environmental condition or concern in connection with the subject Site. The Site has reported evidence of soil contamination and underground storage tanks. This Phase I Environmental Site

Assessment has also revealed evidence of a historic recognized environmental condition or concern in connection with the subject Site. The Site has reported compliance violations from the County of Orange Health Care Agency – Environmental Health regarding spill control and secondary containment for the bulk storage containers on the Site; however, these violations have been corrected, and no additional corrective actions were required. Although the Site has reportedly (Leighton, 1986) been "cleaned" of soil contamination, these activities occurred 34 years ago. Current observed conditions at the Site indicate generally poor housekeeping and documentation regarding hazardous materials and wastes.

Therefore, GEOTEK recommends additional sampling of Site soils should be performed in order to confirm that the Site has been "cleaned" of soil contamination prior to any new construction of the Site. Additionally, a subsurface geophysical survey should be performed in the area of the previous underground storage tanks to confirm that they have been removed.

This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2.0 INTRODUCTION

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) for 534 West Struck Avenue (the "Site"), located in the City of Orange, Orange County, California.

2.1 PURPOSE

The purpose of this Phase I ESA was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

2.2 SCOPE OF WORK

The Phase I ESA is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEOTEK performed the Phase I ESA in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been surveyed.

- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.

- A review of the geologic and hydro-geologic settings was conducted using reasonably ascertainable public records and documents.

- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.

- A review of reasonably ascertainable historical records (including aerial photographs, topographic maps, building records, and city directories) was conducted to assess the historical land utilization and indications of potential contamination or sources of contamination for the Site.

- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I Environmental Site Assessment in substantial accordance with ASTM E 1527-13 and as authorized by ProLogis. This study does not include sampling of soil, groundwater and/or the debris on-site for environmental testing. This report is intended for the use of ProLogis. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent

conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-0301020-CR for complete terms and conditions for this assessment.

2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by ProLogis and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions and Limitations agreed to ProLogis. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on March 5, 2020. The weather was cool and the sky was clear. The Site can generally be accessed from West Struck Avenue.

3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is addressed as 534 West Struck Avenue in the City of Orange, Orange County, California. According to the U.S. Geological Survey (USGS) Orange and Anaheim Quadrangle topographic map sheets (7.5-minute series), the Site is located in Section 19, Township 4 South, Range 9 West, San Bernardino Baseline and Meridian (see Figure 1 in Appendix A and documents in Appendix B). The Site is also known as Orange County Assessor's Parcel Number (APN) 375-331-04. Additional legal descriptions for the Site are included in the Environmental Lien and AUL Search document included in Appendix B. A Property Tax Map Report as obtained from EDR is also included in Appendix B.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is currently occupied by Nursery Supplies, Inc., a manufacturer of plastic nursery planting pots. Site improvements consist of an approximately 40,000 square foot concrete tilt-up building, five open canopy storage areas, 14 silos for plastic granule storage, open storage areas and parking/drive areas.

The Site is in an area largely characterized by commercial/industrial development. The Site is bounded by West Struck Avenue, followed by commercial/industrial development, to the north; railroad tracks, followed by commercial/industrial development to the east; commercial/industrial development to the south; and commercial/industrial development to the west.

3.3 CURRENT PROPERTY USE

The Site is currently occupied by Nursery Supplies, Inc., a manufacturer of plastic nursery planting pots which is understood to be manufactured by pressure formation, vacuum formed, injection molding or blow molding utilizing solid polyethlene which is stored in aboveground silos located on the Site. The facility is also understood to store and use hydraulic oil and does not handle any liquid chemicals. Site improvements consist of an approximately 40,000 square

foot concrete tilt-up building, five open canopy storage areas, 14 silos for plastic granule storage, open storage areas and parking/drive areas.

3.4 SITE IMPROVEMENTS

Site improvements consist of an approximately 40,000 square foot concrete tilt-up building, five open canopy storage areas, 14 silos for plastic granule storage, open storage areas and parking/drive areas. Photographs of the Site are included in Appendix C.

3.4.1 HAZARDOUS SUBSTANCES

Visual evidence of hazardous substances and wastes was observed during our Site reconnaissance. Hazardous substances include solvents, cleaners, oil, dry nitrogen gas, descaler and dyes. Wastes generated include waste oil, plastics and absorbent. Visual indication of spills, leaks and stains were observed. Several areas of staining were noted on the concrete near trash cans, storage containers, scrap machinery, storage areas and used oil containment areas. No pungent or acrid odors were observed emanating from the Site.

3.4.2 STORAGE TANKS

There is one (1) above-ground storage tank (AST) on the Site. This AST is a propane tank. No visual indications of spills or leaks was observed near this AST.

GEOTEK did not observe evidence of underground storage tanks (such as vent pipes, fill pipes, regular-shaped depressions, etc.) on the Site.

3.4.3 POLY-CHLORINATED BIPHENYLS (PCBS)

GEOTEK did not observe any other suspect equipment (transformers, elevators, hydraulic lift mechanisms, trash compactors, etc.) which may contain PCBs on the Site.

3.4.4 CONTROLLED SUBSTANCES

GEOTEK consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the list of published facilities. A copy of the DEA printout is included in Appendix B.

GEOTEK did not observe evidence of illegal or controlled substances being used or manufactured at the Site.

3.4.5 INDICATIONS OF SOLID WASTE DISPOSAL

Waste disposal for the Site and Site area is provided by CR&R Incorporated.

3.4.6 UTILITY SUPPLY

Water and sewer services for the Site and area are provided by the City of Orange. Electric service for the Site and area are provided by Southern California Edison. Natural gas services for the Site and area are provided by Southern California Gas.

3.4.7 DRAINAGE

Natural drainage at the Site is generally interpreted to be toward the west, conforming to the natural topography in the area. Ponded water was not observed during our Site reconnaissance.

3.4.8 OTHER CONDITIONS OF CONCERN

No visual indication of other conditions of concern (water wells, drywells, cesspools, etc.) that would indicate a recognized environmental condition was observed during the Site reconnaissance.

3.4.9 INTERVIEWS

Interviews were not performed while performing this assessment. The current site owner did not complete a provided *User Questionnaire* and the Site occupants were not available for comment.

3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by commercial/industrial development. The Site is bounded by West Struck Avenue, followed by commercial/industrial development, to the north; railroad tracks, followed by commercial/industrial development to the east; commercial/industrial development to the south; and commercial/industrial development to the west.

None of the adjacent properties are considered to represent a recognized environmental condition or environmental concern to the Site.

4.0 CLIENT PROVIDED INFORMATION

4.1 USER QUESTIONNAIRE

As a form of interview, GeoTek provided ProLogis Exchange Org. a "User Questionnaire" for the Site in accordance with ASTM E 1527-13. As of the date of this report, we have not received the completed questionnaire.

4.2 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

ProLogis Exchange Org Ind Ctr 6, LLC currently owns and manages the Site. The Site is currently occupied by Nursery Supplies, Inc. The current occupants were not available for interviews during our assessment.

4.3 REASON FOR PERFORMING PHASE I ESA

This Phase I ESA was performed at the request of ProLogis as part of their due diligence for possible future improvements on the Site and/or in order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

4.4 OTHER USER PROVIDED INFORMATION

GEOTEK was provided with a *Screening Site Inspection* report (an incomplete report), prepared by Ecology and Environment, Inc. and dated March 15, 1990 (Ecology and Environment, Inc., 1990) as part of the investigation. The report was prepared for a CERCLA Screening Site Inspection and submitted to EPA, Region IX (Attention: Mr. Paul La Courreye, Site Assessment Manager).

Upon review of the *Screening Site Inspection* report, Ecology and Environment, Inc. concluded the report by providing the following statements:

"Cosden Oil and Chemical Company and Sterling Plastics formerly operated at 534 West Struck Avenue in Orange, California. Both facilities produced polystyrene pellets. In 1978, during Sterling's occupancy, a spill of styrene monomer occurred from an underground tank and a connected aboveground tank. In 1982, during Cosden's occupancy, a fire occurred in an aboveground tank containing styrene monomer. Nearby residents and workers were evacuated in both cases due to the release of toxic vapors. In both incidents, the styrene monomer solidified into plastic polystyrene. Cleanup operations are reported to have been

performed at the site, but the extent of the cleanup is unknown. While an amount of liquid styrene was released to the flood channel in the 1982 incident, it is not known if the 1978 incident involved a release of contaminants to subsurface soils or surface water.

"In 1984, Nursery Supplies, Inc., a plastic container manufacturer, began occupation of the property. During on-site improvement operations, soils contaminated with styrene and ethyl benzene were discovered. Nursery Supplies does not utilize any liquid chemicals in their operations. Styrene and ethyl benzene were used by Sterling Plastics and Cosden Oil and Chemical Company during polystyrene production. It has been speculated that contamination occurred during off-loading of chemicals from the railroad bordering the site. In May 1989, the OCHCA (Orange County Health Care Agency) certified that soil contamination at 534 West Struck, Orange had been cleaned up."

"An additional concern at the site has been the incomplete documentation of underground tank removal at the site. Documentation of three underground tank removals exists, but as many as seven underground tanks may have been installed at the site. An OCHCA inspection on March 23, 1984 documents the removal of three on-site underground tanks in July 1983 and their transport to Louisiana. Nursery Suppliers soil remediation efforts included excavation of soils to 18.5 feet below ground surface and seem to indicate that all underground tanks have been removed."

"Groundwater is located approximately 70 feet below ground surface and is the sole source of drinking water for approximately 100,000 people in Orange. The nearest City of Orange well is located less than 2,000 feet west of the site. On-site surface water runoff drains to nearby flood control channels and then to the Santa Ana River. The Santa Ana River is not used for contact recreation, drinking water or a critical habitat for endangered species."

"No contaminated soils appear to remain on the site. Likewise, Nursery Supplies operations do not involve any hazardous substances."

Although not part of Ecology and Environment, Inc's, they also indicated that during the site visit conducted as part of an inspection, the site was monitored using a radiation dosimeter. Radiation readings on the radiation dosimeter reach 0.5 millirem per hour (mR/hr) and because the consultant's Health and Safety policy required evacuation of a site if radiation readings exceed 0.1 mR/hr, the site visit was terminated. The report stated than no radioactive materials are known to have been used or disposed of at the site and further that the radiation dosimeter is used solely as a screening devise and thus readings should not be considered as accurate levels of radiation at the site. USEPA requested that the Environmental Monitoring

Systems Lab in Nevada conduct a radiation survey of the site. As of the date of the report (Ecology and Environment, Inc., 1990), results of that survey had not yet been received by USEPA. No other information was provided regarding the radiation survey.

5.0 PROPERTY PHYSICAL SETTING

Surface and subsurface environments are of interest because they control the movement of water-born contaminants, which could be transported to and from the subject Site. GEOTEK reviewed information regarding the physical setting of the subject Site and immediately surrounding area.

5.1 REGIONAL GEOLOGY

The property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends from the point of contact with the Transverse Ranges geomorphic province, southerly to the tip of Baja California. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province.

5.2 LOCAL GEOLOGIC SETTING AND TOPOGRAPHY

The Site and Site area are understood to be underlain by older fan deposits. Additional data regarding soil survey information for the Site and Site area is also included in Appendix B.

The Site and Site area can be considered as having relatively flat terrain. Based on the USGS topographic map for the area and other documents reviewed for this report, the elevation of the subject Site ranges from approximately 180 to 186 feet above mean sea level.

5.3 VICINITY SURFACE DRAINAGE

Natural drainage at the Site is interpreted to be dominantly directed toward the west, conforming to the natural topography in the area. Storm water runoff does not appear to drain towards the Site from the adjacent properties due to existing streets and/or improvements.

According to the Federal Emergency Management Agency (FEMA), the Site is not located within a 100- or 500-year flood zone (see Appendix D).

5.4 HYDROGEOLOGY

According to a review of historical groundwater data (California Department of Water Resources and California State Water Resources Control Board groundwater well data [http://wdl.water.ca.gov and http://geotracker.waterboards.ca.gov]) and in-house information, depth to groundwater is greater than 40 feet below ground surface (bgs) in the general site area, with a flow direction to the west.

6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

6.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or un-mappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix E for a copy of the database report.

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
U.S. Environmental Protection Agency (EPA) - National Priorities List (NPL), including delisted NPL	1.0 Mile	No	0	0
EPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)	0.5 Mile	**Yes**	0	7
EPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)	1.0 Mile	No	0	1
EPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)	0.5 Mile	No	0	0
EPA - RCRA Generators	Site and Adjacent	No	0	30
EPA – Emergency Response Notification System (ERNS)	Site	No	N/A	0
Federal institutional control/engineering control registries	0.5 Mile	No	0	0
California Environmental Protection Agency (CEPA) – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan)	1.0 Mile	No	0	1

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
CEPA – EnviroStor Database (formerly CALSITES)	0.5 Mile	**Yes**	0	14
CEPA – CHMIRS - California Hazardous Materials Information Reporting System	Site	No	No	0
CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY)	0.5 Mile	No	0	1
CEPA – Leaking Underground Storage Tanks (LUST)	0.5 Mile	No	0	25
CEPA – Underground Storage Tanks (UST), including historic USTs	Site and Adjacent	No	0	24
CEPA – Spills, Leaks, Investigations & Cleanup Cost Recovery Listing (SLIC)	0.5 Mile	No	0	3
State institutional control/engineering control registries	Site	No	N/A	0
Local and/or Tribal databases	Up To 1.0 Mile	No	0	0
Drycleaners	0.25 Mile	No	0	2
Other databases	Up to 1.0 Mile	No	0	0
Unmappable facilities	Up to 1.0 Mile	No	0	0

N/A – Not Applicable

6.2 Discussion of Regulatory Records

6.2.1 National Priority List

The National Priority List (NPL) is the EPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.

The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.

6.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS list. The Site does appear on the SEMS-ARCHIVE list. It was preliminary investigated in 1990 and was determined to not qualify for the NPL. It was issued a No Further Remedial Action Planned status.

There is one (1) facility on the SEMS list within 0.5-mile of the Site. The facility is listed as Impressions Polishing and Plating, located at 1223 North Batavia. The facility is listed as being located 0.125 to 0.25 (0.167) mile northwest of the Site.

There are five (5) facilities on the SEMS-ARCHIVE list within 0.5-mile of the Site. The table below provides the facility name, address and location in relation to the Site.

No.	Facility Name	Address	Location in Relation to Site
1	Orange County Plating Co.	940-950 North Parker Street	Less than 0.125 (0.042) mile SW (Down-Gradient)
2	Petroleum Distributors	1800 Block of Struck Avenue	Less than 0.125 (0.087) mile WNW (Cross-Gradient)
3	Orange County Electronics Corp	810 W Barkley	0.125 to 0.25 (0.194) mile SSW (Down-Gradient)
4	Marcel Electronics	625-27 W Katella	0.25 to 0.5 (0.292) mile NNW (Cross-Gradient)
5	Cadillac Plating	1147 W Struck Avenue	0.25 to 0.5 (0.298) mile WNW (Cross-Gradient)

Due to the facility locations (down-gradient), these facilities do not represent an environmental concern to the Site.

6.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

- *Corrective Action Facilities (CORRACTS)* are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

  The Site does not appear on the CORRACTS list.

  There is one (1) facility on the CORRACTS list within 1.0-mile of the Site. The facility is listed as Data Circuits, Inc., located at 1607 W. Orange Grove. The facility is listed as being located 0.5 to 1.0 (0.800) mile southwest of the Site.

  Due to the facility location (down-gradient), this facility does not represent an environmental concern to the Site.

- *Transportation, Storage, and Disposal Facilities (TSD)* includes facilities that transport, store or dispose of hazardous waste and are not listed on the RCRA Generators list. The TSD is searched for a 0.5-mile distance.

  The Site does not appear on the RCRA TSD list. There are no facilities on the RCRA TSD list within 0.5-mile of the Site.

- *Generators List* identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.

  The Site does not appear on the RCRA Generators list. There are nine (9) facilities listed as a RCRA-LQG Generator within 0.25 mile of the Site.

  The first facility is listed as Orange Co Metal Works/Comml Intertech CP, located at 341 Collins Avenue, which is located adjacent to the east of the Site. This facility generates inorganic waste, heavy metal waste, and sludges. The violation status is listed as "no violations found". Based on the lack of violations, it is our opinion that this facility does not represent an environmental concern to the Site.

  The remaining eight (8) facilities are not located immediately adjacent the Site. These facilities do not represent an environmental concern to the Site.

There are 21 facilities listed as a RCRA-SQG Generator within 0.25 mile of the Site. Two of the facilities are located immediately adjacent the Site.

The first facility is listed as Wolfe Paul M Co Inc., located at 1051 N. Parker Street, west of the Site. This facility generates organic waste, oil/water sludges, alkaline solutions, and waste oil. The violation status is listed as "no violations found". Based on the lack of violations, it is our opinion that this facility does not represent an environmental concern to the Site.

The second facility is listed as Holmes Mini Truck Parts, located at 979 North Parker Street, southwest of the Site. This facility generates waste oil and mixed oil. The violation status is listed as "no violations found". Based on the lack of violations, it is our opinion that this facility does not represent an environmental concern to the Site.

The remaining 19 facilities are no located immediately adjacent the Site. These facilities these facilities do not represent an environmental concern to the Site.

6.2.4 Emergency Response Notification System

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

6.2.5 Federal Institutional Control/Engineering Control Registries

The EPA maintains three (3) databases which list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for a 0.5-mile distance.

The Site does not appear on these databases. There are no facilities on these databases within 0.5-mile of the Site.

6.2.6 State Response Sites

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE is searched for a 1.0-mile distance.

The Site does not appear on the on the RESPONSE. There is one (1) RESPONSE facility listed within a 1.0-mile distance of the Site.

The facility is listed as Christian Building Materials Inc., located at 1841 N. Batavia Street. The facility is listed as being located 0.5 to 1.0 (0.864) mile north-northwest of the Site. This facility had a release of solvents impacting soil. The facility status is listed as "Certified as having been remedied satisfactorily under DTSC oversight" as of November 1987. Due to the facility status and location (down-gradient), this facility does not represent an environmental concern to the Site.

6.2.7 ENVIROSTOR DATABASE

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site appears on the EnviroStor database. The status is listed as "refer: other agency." A NFA (no further action) was recommended for the Site as "remediation of soil was completed by Orange County." This listing represents an historic recognized environmental condition at the Site.

There are 13 EnviroStor facilities within 0.5 mile of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	Quality Aluminum Forge LLC	820 N. Cypress Street	0.125 to 0.25 (0.205) mile SSE (Cross-Gradient)	Inactive-Needs Evaluation
2	Quality Aluminum Forge LLC	820 N. Lemon Street	0.125 to 0.25 (0.235) mile SSE (Cross-Gradient)	Inactive-Needs Evaluation
3	Orange County Plating Company	940 North Parker Street	Less than 0.125 (0.055) mile SW (Down-Gradient)	Inactive-Needs Evaluation
4	Dunham Metal Processing	936 N. Parker Street	Less than 0.125 (0.058) mile SW (Down-Gradient)	Inactive-Needs Evaluation
5	Petroleum Distributors	1800 Block of Struck	Less than 0.125 (0.087) mile WNW (Cross-Gradient)	No Further Action

No.	Facility Name	Address	Location in Relation to Site	Facility Status
6	Impression Polishing and Plating Inc.	1223 North Batavia South	0.125 to 0.25 (0.167) mile NW (Cross-Gradient)	Inactive-Needs Evaluation
7	Pacific Coast Laminates Inc.	1168 N. Batavia Street	0.125 to 0.25 (0.182) mile NW (Cross-Gradient)	Inactive-Needs Evaluation
8	Orange County Electric	811 West Barkley Ave	0.125 to 0.25 (0.188) mile SW (Down-Gradient)	Refer: Other Agency
9	Pamarco Global Graphics	1101 W. Struck Ave	0.125 to 0.25 (0.232) mile WNW (Cross-Gradient)	Refer: 1248 Local Agency
10	Cadillac Plating, Inc.	1147 West Struck Avenue	0.125 to 0.25 (0.298) mile WNW (Cross-Gradient)	Inactive-Needs Evaluation
11	Thermal Vac Technology	1221 W. Struck Avenue	0.25 to 0.5 (0.358) mile WNW (Cross-Gradient)	Active
12	Independent Forge Co	692 N. Batavia Street	0.25 to 0.5 (0.397) mile SW (Down-Gradient)	Inactive-Needs Evaluation
13	Community College	1465 N. Batavia Street	0.25 to 0.5 (0.432) mile NNW (Cross-Gradient)	Inactive-Withdrawn

Due to their locations (down- or cross-gradient) and status of these listings, these facilities do not represent an environmental concern to the Site.

6.2.8 California Hazardous Material Incident Report System

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25 mile of the Site.

6.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWF/LF, WMUDS/SWAT and SWRCY databases are searched for a 0.5-mile distance.

The Site does not appear on the SWF/LF, WMUDS/SWAT or SWRCY lists.

There are no facilities on the WMUDS/SWAT or SWRCY lists within 0.5-mile of the Site. There is one (1) facility listed on the SWF/LF list within 0.5-mile of the Site. The facility is listed as City of Orange Corporate Yard, located at 637 West Struck Avenue. The facility is listed as being located less than 0.125 (0.016) mile north-northwest of the Site. The facility status is listed as "active". The category is listed as "transfer/processing." Due to the location (cross-gradient), this facility does not represent an environmental concern to the Site.

6.2.10 LEAKING UNDERGROUND STORAGE TANKS LIST

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site does not appear on the LUST list.

There are 25 facilities listed as being on the LUST list within 0.5-mile of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	Quality Aluminum Forge, Inc.	820 Cypress	0.125 to 0.25 (0.205) mile SSE (Cross-Gradient)	Case Closed
2	Quality Aluminum Forge, Inc.	820 N. Cypress Street	0.125 to 0.25 (0.205) mile SSE (Cross-Gradient)	Completed-Case Closed
3	Unocal #5388	105 E. Katella Avenue	0.25 to 0.5 (0.354) mile NE (Up-Gradient)	Completed-Case Closed

No.	Facility Name	Address	Location in Relation to Site	Facility Status
4	Letner Racing Inc.	1490 N. Glassell Street	0.25 to 0.5 (0.454) mile NNE (Up-Gradient)	--
5	Letner Roofing Co.	1490 N. Glassell	0.25 to 0.5 (0.454) mile NNE (Up-Gradient)	Open-Remediation
6	Orange Corporate Yard	637 Struck Avenue	Less than 0.125 (0.012) mile NW (Cross-Gradient)	Completed-Case Closed
7	City of Orange/Corporate Yard	637 W. Struck Avenue	Less than 0.125 (0.016) mile NNW (Cross-Gradient)	Completed-Case Closed
8	Orange Unified School District	726 W. Collins Avenue	0.125 to 0.25 (0.170) mile SSW (Down-Gradient)	Leak Being Confirmed
9	Bigge Inc.	890 N. Batavia Street	0.125 to 0.25 (0.204) mile SW (Down-Gradient)	--
10	The Big E	890 Batavia	0.125 to 0.25 (0.204) mile SW (Down-Gradient)	Completed-Case Closed
11	British Motor Service	521 W. Katella Avenue	0.125 to 0.25 (0.220) mile N (Cross-Gradient)	--
12	British Motor Service	521 W. Katella Avenue	0.125 to 0.25 (0.220) mile N (Cross-Gradient)	Completed-Case Closed
13	Praxair	1011 W. Collins Avenue	0.125 to 0.25 (0.234) mile WSW (Down-Gradient)	Completed-Case Closed
14	Paper Depot	1200 W. Struck Avenue	0.25 to 0.5 (0.313) mile W (Down-Gradient)	Completed-Case Closed
15	Gerrard Industrial	1200 Struck	0.25 to 0.5 (0.324) mile WNW (Cross-Gradient)	Case Closed
16	Nissan of Orange	1140 Katella Avenue	0.25 to 0.5 (0.328) mile NW (Cross-Gradient)	Case Closed
17	Gerrard Industrial	1204 Struck	0.25 to 0.5 (0.330) mile WNW (Cross-Gradient)	Preliminary Site Assessment Underway

No.	Facility Name	Address	Location in Relation to Site	Facility Status
18	BC Industrial Supply	1204 W. Struck Avenue	0.25 to 0.5 (0.344) mile W (Down-Gradient)	Completed-Case Closed
19	Allen Electric Co.	1212 Struck	0.25 to 0.5 (0.354) mile W (Down-Gradient)	Case Closed
20	Barkley Air Conditioning	1132 W. Barkley Avenue	0.25 to 0.5 (0.363) mile SW (Down-Gradient)	--
21	Barkley Air Conditioning	1132 Barkley	0.25 to 0.5 (0.363) mile SW (Down-Gradient)	Completed-Case Closed
22	Allen Electric Co.	1212 W. Struck Avenue	0.25 to 0.5 (0.378) mile W (Down-Gradient)	Completed-Case Closed
23	Douglas Nissan of Orange	1140 W. Katella	0.25 to 0.5 (0.383) mile NW (Cross-Gradient)	Completed-Case Closed
24	City of Orange Property	1350 Katella Avenue	0.25 to 0.5 (0.417) mile WNW (Cross-Gradient)	Case Closed
25	Roadway Express	1130 N. Main Street	0.25 to 0.5 (0.495) mile WNW (Cross-Gradient)	Completed-Case Closed

Facility Nos. 1 and No. 2 appear to be one in the same. Facility Nos. 4 and No 5 appear to be one in the same. Facility Nos. 6 and 7 appear to be one in the same. Facility Nos. 9 and 10 appear to be one in the same. Facility Nos. 11 and 12 appear to be one in the same. Facility Nos. 17 and 18 appear to be one in the same. Facility Nos. 20 and 21 appear to be one in the same.

Due to their status listings, these facilities do not represent an environmental concern to the Site.

6.2.11 Underground Storage Tanks List

The California Underground Storage Tank (UST) list is a compilation of petroleum storage tank sites that are registered with the state of California. The UST list is searched for the Site and adjacent properties.

The Site did not appear on the UST list.

There are seven (7) facilities listed on the UST list. The table below provides the facility name, address and location in relation to the Site.

No.	Facility Name	Address	Location in Relation to Site
1	City of Orange Corp.	637 West Struck Avenue #1	Less than 0.125 (0.016) mile NNW (Cross-Gradient)
2	OUSD Maintenance Facility	726 West Coluns	Less than 0.125 (0.077) S (Cross Gradient)
3	City of Orange	1107 N. Batavia	0.125 to 0.25 (0.136) mile WNW (Cross-Gradient)
4	Orange Unified School District	726 W. Collins Avenue	0.125 to 0.25 (0.170) mile SSW (Cross-Gradient)
5	The Big E	890 N. Batavia Street	0.125 to 0.25 (0.204) mile SW (Cross-Gradient)
6	British Motor Service	521 W. Katella Avenue	0.125 to 0.25 (0.220) mile N (Cross-Gradient)
7	One Way Trans & Auto	521 W. Katella Avenue	0.125 to 0.25 (0.236) mile NNW (Cross-Gradient)

The Site did not appear on the HIST UST list.

There are 17 facilities listed on the HIST UST list. The table below provides the facility name, address and location in relation to the Site.

No.	Facility Name	Address	Location in Relation to Site
1	AAMCO Transmissions	538 West Katella Avenue	0.125 to 0.25 (0.198) mile N (Cross-Gradient)
2	AAMCO Transmissions	538 W. Katella Avenue	0.125 to 0.25 (0.198) mile N (Cross-Gradient)
3	Ace Buehler Inc.	321 W. Katella Avenue	0.125 to 0.25 (0.232) mile NNE (Cross-Gradient)
4	Renfree Motors Inc.	210 W. Katella Avenue	0.125 to 0.25 (0.242) mile NE (Cross-Gradient)
5	Corporation Yard	637 W. Struck Avenue	Less than 0.125 (0.016) mile NNW (Cross-Gradient)
6	Orana Foods Co. Inc.	1003 N. Parker	Less than 0.125 (0.017) mile SW (Down-Gradient)
7	B and S Pump and Supply	1015 North Parker	Less than 0.125 (0.017) mile WDW (Down-Gradient)
8	B&S Pump & Supply Co.	1015 N. Parker Street	Less than 0.125 (0.017) mile WSW (Down-Gradient)

No.	Facility Name	Address	Location in Relation to Site
9	Oracal Supply Co. Inc.	1035 N. Parker Street	Less than 0.125 (0.017) mile W (Down-Gradient)
10	Loyola Controls	1099 N. Batavia Street	Less than 0.125 (0.096) mile WNW (Cross-Gradient)
11	Automobile Service	1035 N. Batavia	0.125 to 0.25 (0.127) mile W (Down-Gradient)
12	Automobile Service	1035 N. Batavia Street	0.125 to 0.25 (0.127) mile W (Down-Gradient)
13	KJM Development Corp	933 N. Batavia Street	0.125 to 0.25 (0.138) mile SW (Down-Gradient)
14	Orange Unified School District	726 W Collins	0.125 to 0.25 (0.170) mile SSW (Down-Gradient)
15	Golden West Plumbing	127 N Batavia	0.125 to 0.25 (0.180) mile NW (Cross-Gradient)
16	The Big E	890 N. Batavia	0.125 to 0.25 (0.204) mile SW (Down-Gradient)
17	Oxygen Service Co.	1011 W. Collins	0.125 to 0.25 (0.234) mile WSW (Down-Gradient)

6.2.12 Spills, Leaks, Investigation and Cleanup Cost Recovery Listing (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, San Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC.

There are three (3) SLIC facilities listed within a 0.5-mile distance of the Site. The table below provides the facility name, address, location in relation to the Site and the facility status.

No.	Facility Name	Address	Location in Relation to Site	Facility Status
1	Orange County Plating	940 North Parker Street	Less than 0.125 (0.055) mile SW (Down-Gradient)	Completed-Case Closed
2	Orange Unified School District	726 W. Collins Avenue	0.125 to 0.25 (0.170) mile SSW (Down-Gradient)	Completed-Case Closed
3	David Wilsons Ford of Orange	1350 W. Katella Avenue	0.25 to 0.5 (0.417) mile WNW (Cross-Gradient)	Completed-Case Closed

Due to the status listings, these facilities do not represent an environmental concern to the Site.

6.2.13 State Institutional Control/Engineering Control Registries

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include administrative measures intended to prevent exposure to contaminants remaining on site. Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries is searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.

6.2.14 Tribal Databases

Tribal governments are under the jurisdiction of the EPA for environmental concerns. Currently, the EPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

6.2.15 Other Databases

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance, and location.

The Site appears on the environmental database report obtained for this assessment. The following table provides each site name, site address and each listing for the Site.

Facility Name	Address	Listing
Nursery Supplies, Inc.	534 West Struck Avenue	CERS HAZ WASTE, (Orange Co. Industrial Site), HAZNET, CIWQS, CERS, HWTS
Cosdon Oil and Chemical Company	534 West Struck Avenue	ENVIROSTOR
Cosden Oil & Chem Co	534 W. Struck Avenue	SEMS-ARCHIVE, RCRA NonGen/NLR, FINDS, ECHO
Cosden Oil & Chemical Company	534 W. Struck Avenue	HAZNET, HWTS
Nursery Supplies Inc.	534 W. Struck Avenue	FINDS, ECHO, RCRA NonGen/NLR, NPDES, WDS
--	534 W. Struck Avenue	AST

CERS HAZ WASTE is a listing of sites which fall under the hazardous chemical management, hazardous waste onsite treatment, household hazardous waste collection, hazardous waste generator and RCRA generator programs. The current status is listed as "Closed 5/25/1989".

HAZNET is a facility and manifest database.

CIWQS (California Integrated Water Quality System) is a system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits, track inspections and manage violations and enforcement activities.

CERS lists environmentally regulated sites and facilities with activities that includes hazardous materials and waste, state and federal cleanups, impacted ground and surface waters and toxic materials. No other pertinent information is provided.

HWTS (Hazardous Waste Transporter Database) lists hazardous waste transporters.

SEMS-ARCHIVE (Superfund Enterprise Management System) is a compilation of sites that the EPA has investigated (no further remedial action planned) for a release or threatened release of hazardous substances.

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. The status is listed as "refer: other agency." A NFA (no further action) was recommended for the Site as "remediation of soil was completed by Orange County."

RCRA NonGen/NLR lists generators that do not presently generate hazardous waste.

FINDS (Facility Index System/Facility Registry System) contains both facility information and "pointers" to other sources that contain more detail.

ECHO (Enforcement and Compliance History Information) provides integrated compliance and enforcement information.

NPDES (National Pollutant Discharge Elimination System) protects and improves water quality and provides resources for professionals working in the water quality program at the federal, state, local and firm levels, and concerned public.

WDS (Waste Discharge System) lists sites which have been issued waste discharge requirements.

AST (Aboveground Petroleum Storage Tank Facilities) lists aboveground petroleum storage tank facility locations.

These listings are related to multiple former and current conditions documented at the Site and create an environmental concern at the Site.

6.2.16 Dry Cleaners

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list.

There are two (2) DRYCLEANER facilities listed within 0.25-mile of the Site. The first facility is listed as Century Cleaners Inc., located at 988 N. Lemon. The facility is listed as being located less than 0.125 (0.119) mile east-southeast of the Site. The permit status is listed as "inactive."

The second facility is listed as Best Western Equipment, located at 633 W. Katella, Unit P. The facility is listed as being located 0.125 to 0.25 (0.215) mile north-northwest of the Site. The permit status is listed as "inactive."

Due to the permit status listings and locations, these facilities do not represent an environmental concern to the Site.

6.2.17 UNMAPPABLE FACILITIES

GEOTEK reviewed the listing of "orphan" or unmappable facilities in the database report. There are no unmapped facilities in the report.

6.3 LOCAL REGULATORY AGENCY RECORDS

GEOTEK contacted the City of Orange Fire and Police Departments and The County of Orange Environmental Health Department regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature. The City of Orange Police Department on-duty Watch Commander stated that they had no incidents on record for hazardous waste incidents at the Site.

The City of Orange Police Department did not have any information for the Site.

The County of Orange Environmental Health Department provided our firm several documents regarding the Site. The documents are listed below and are provided within Appendix B of this report.

- GEOTEK was provided with a *Screening Site Inspection* report (a complete report), prepared by Ecology and Environment, Inc. and dated March 15, 1990 (Ecology and Environment, Inc., 1990). The report was prepared for a CERCLA Screening Site Inspection and submitted to EPA, Region IX (Attention: Mr. Paul La Courreye, Site Assessment Manager).
- GEOTEK was provided with a *Report of Investigation and Mitigation of Soil Contamination Encountered During Grading*, prepared by Leighton and Associates and dated July 1, 1986 (Leighton and Associates, 1986). The report was prepared for Nursery Supplies, Inc.
- GEOTEK was provided with several inspection reports for the Site by the County of Orange, Health Care Agency, Environmental Health Department (County of Orange, 2016, 2019a and 2019b) for "routine" inspections for above ground storage tanks and maintenance of a Spill Prevention, Control and Countermeasure (SPCC) plan.

Upon review of the Screening Site Inspection report (Ecology and Environment, Inc., 1990), the report was a complete document and the conclusions of said report are as stated in Section 4.9 of this report.

Upon review of the *Report of Investigation and Mitigation of Soil Contamination Encountered During Grading* (Leighton and Associates, 1986), Leighton concluded the report by stating the following: "Contaminated soil was encountered during grading and construction of associated improvement at Nursery Supplies, Inc. Contaminated soils were removed from the area under grading and stockpiles in the southwest part of the site (Area 5). Following removal of the contaminated soils, samples were collected from the bottom of the excavations and tested for styrene and ethyl benzene. The test results were none detected.

The stockpiles soils were spread and aerated in Area 5 following approval for this procedure from the AQMD. After aeration the aerated soil as well as the underlying native soil were tested for styrene and ethyl benzene. Test results were none detected. Based on these results, contamination has fully volatized from the soil.

No other areas of contaminated soil were encountered during site improvements.

The contaminated soil in the Area of T-1 and T-2 was fully removed beneath the new roadway. Due to construction logistics removal did not extend east of the roadway during grading. The contaminated soil next to these two areas should be removed and replaced with clean material."

Although a report documenting the removal of the contaminated soil in the Area of T-1 and T-2 as noted above in the report prepared by Leighton (1986) was not provided, Appendix D of the complete report prepared by Ecology and Environment, Inc. (1990) contains documents that suggest that these materials were indeed removed and replaced with clean material."

The inspection reports for the Site provided by the County of Orange, Health Care Agency, Environmental Health Department (County of Orange, 2016, 2019a and 2019b) for "routine" inspections for above ground storage tanks and maintenance of a Spill Prevention, Control and Countermeasure (SPCC) plans note that several violations throughout the years have been noted for the facility with respect to the ASTs and SPCC plan. As of the inspection in September 2019, all violations were observed to be corrected and no further corrective action is required.

The City of Orange Fire Department provided our firm with a violation notice for the Site dated July 31, 2019 (Orange County Fire Department, 2019). The violation notes that maintenance of obstructions for a fire lane were not provided. The violation also notes that 285 feet cubic feet of acetylene was stored near the northeast side of the building near maintenance; 350 gallons of hydraulic oil were stored inside east side of building; 600 gallons of

hydraulic oil waste was stored inside east side of building; 528 gallons of propane were stored outside on the east side of the building; and that 85 gallons of sodium molybdate was stored near rear of plant near the chillers and water towers. A copy of this violation notice is provided within Appendix B of this report.

GEOTEK searched the GeoTracker website (https://geotracker.waterboards.ca.gov/) for the Site address. No records are noted for the Site address.

7.0 VAPOR ENCROACHMENT SCREEN

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix D). It was determined that there are no historical dry cleaners or auto stations within 600 feet and/or up gradient from the Site.

It is our opinion that a VEC in not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix D.

8.0 SITE AND SURROUNDING AREA HISTORY

In order to construct the history of the Site and the surrounding area, GEOTEK reviewed reasonably ascertainable public documents, including aerial photographs, topographic maps, building records, city directories, fire insurance maps, and county assessor history records.

8.1 HISTORICAL SITE USAGE

8.1.1 AERIAL PHOTOGRAPH REVIEW

GEOTEK reviewed aerial photographs dated 1938, 1946, 1952, 1963, 1966, 1972, 1977, 1985, 1989, 1990, 1995, 2005, 2009, 2012, 2016 and 2018 (see Appendix B).

The Site is utilized for agricultural purposes in the 1938, 1946, 1952, 1963 and 1966 aerial photographs.

A structure can be observed in the southern portion of the Site in the 1972 aerial photograph. The remainder of the Site appears to be vacant land.

The existing concrete tilt-up warehouse can be observed on the Site in the 1977 aerial photograph. Parking areas can be observed associated with the structure as well. The west portion of the Site appears to be vacant land.

The west portion of the Site is utilized for storage in the 1985 aerial photograph.

The Site appears similar to current conditions in the 1989, 1990 and 1995 aerial photographs; however, the existing plastic canopy storage areas cannot be observed.

Two of the plastic canopy storage areas can be observed in the 2005 aerial photograph.

Three of the plastic canopy storage areas can be observed in the 2009 aerial photograph.

Four of the plastic canopy storage areas can be observed in the 2012 aerial photograph.

The Site appears similar to current conditions in the 2016 and 2018 aerial photographs.

A 2018 aerial photograph is utilized for Figure 2 (Appendix A).

8.1.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the Anaheim Quadrangle (15-minute series), dated 1896; the Anaheim Quadrangle (15-minute series), dated 1898; the Anaheim Quadrangle (15-minute series), dated 1901; the Corona Quadrangle (30-minute series), dated 1902; the Orange Quadrangle (7.5-minute series), dated 1932; the Garden Grove and Orange Quadrangles (7.5-minute series), dated 1935; the Anaheim Quadrangle (15-minute series), dated 1942; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1949; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1950; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1964 and 1965, respectively; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1972; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1981; and the Orange and Anaheim Quadrangles (7.5-minute series), dated 2012 (see Appendix B).

The Site appears to be vacant land on the 1896, 1898, 1901, 1902, 1932 and 1935 topographic map sheets.

The Site is designated as being utilized for agriculture on the 1942, 1949, 1950, 1964 and 1965 topographic map sheets.

The Site appears to be vacant land on the 1972 topographic map sheet.

The concrete tilt-up warehouse building can be observed on the 1981 topographic map sheet.

The 2012 topographic map sheet shows little detail other than streets in the vicinity. A 2012 topographic map sheet is utilized for Figure 1 (Appendix A).

8.1.3 BUILDING DEPARTMENT RECORDS

A Building Permit Report was obtained from EDR. Twenty-two permits were noted for the Site address of 534 West Struck Avenue. The permit types are described as "building" in April 1991; "building" in June 1991; "mechanical" and "electrical" in October 1991; "building" in February 1992; "building", "mechanical" and "plumbing" in March 1992; "plumbing" in May 1992; "building" in November 1992; "building" in December 1992; "electrical" in January 1993; "plumbing" in February 1995; "building" in April 1995; "building" in June 1995; "building" in September 1997; "building" in March 2001; "building" in June 2001; and "commercial" in December 2017.

8.1.4 City Directory Review

GeoTek obtained The EDR – City Directory Abstract Report, as obtained from and provided by EDR, and included in Appendix B. Results of the review for the Site address are provided below.

YEAR	SOURCE	LISTING(S)
2014	EDR Digital Archive	Nursery Supplies, Inc.
2010	EDR Digital Archive	Nursery Supplies, Inc.
2005	EDR Digital Archive	Nursery Supplies, Inc.
1995	Pacific Bell	Nursery Supplies, Inc.
1991	Pacific Bell	Nursery Supplies, Inc. Nurseryland Garden Centers
1986	Pacific Bell	Nursery Supplies, Inc.
1980	Pacific Telephone	Cosden Oil & Chemical Co.
1975	Luskey Brothers & Co., Inc.	Emejota Engineering Corporation Granada Plastics Inc. Plastic & Realty Properties Sterling Plastics Corp. Wallace Engineering

Several of the listings appear to be an environmental concern to the Site. These facilities have been discussed within other sections of this report.

8.1.5 Sanborn Map Review

Sanborn Fire Insurance Maps for the parcel were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

8.1.6 Chain of Title

GeoTek has not received Chain-of-Title documents for the Site.

8.2 Historical Immediately Surrounding Property Usage

8.2.1 Aerial Photograph Review

GeoTek reviewed aerial photographs dated 1938, 1946, 1952, 1963, 1966, 1972, 1977, 1985, 1989, 1990, 1995, 2005, 2009, 2012, 2016 and 2018 (see Appendix B).

The surrounding properties appear to be utilized for agriculture and scattered residences in the 1938 aerial photograph. The railroad can be observed to the east of the Site.

The surrounding properties appear to be utilized for agriculture and scattered residences in the 1946 and 1952 aerial photographs.

Commercial buildings can be observed to the west and south of the Site in the 1963 aerial photograph. The property to the north appears to be vacant land. The property to the east is utilized for agriculture.

Commercial buildings can be observed to the west and south of the Site in the 1966 and 1972 aerial photographs. The property to the north is vacant land. The property to the east is vacant land and utilized for agriculture.

Commercial buildings can be observed to the west and south of the Site in the 1977 aerial photograph. Struck Avenue is constructed. Commercial buildings and vacant land can be observed to the north of Struck Avenue. The property to the east is vacant land and occupied by commercial structures.

Commercial properties can be observed on all of the surrounding properties in the 1985 and 1989 aerial photographs.

Commercial properties can be observed to the north, west and south in the 1990 aerial photograph. The aerial photograph is cut off for the properties to the east.

Commercial properties can be observed on all of the surrounding properties in the 1995 and 2005 aerial photographs.

The surrounding properties appear similar to current conditions in the 2009, 2012, 2016 and 2018 aerial photographs.

8.2.2 Topographic Map Review

GeoTek reviewed the Anaheim Quadrangle (15-minute series), dated 1896; the Anaheim Quadrangle (15-minute series), dated 1898; the Anaheim Quadrangle (15-minute series), dated 1901; the Corona Quadrangle (30-minute series), dated 1902; the Orange Quadrangle (7.5-minute series), dated 1932; the Garden Grove and Orange Quadrangles (7.5-minute series), dated 1935; the Anaheim Quadrangle (15-minute series), dated 1942; the Orange and Anaheim

Quadrangles (7.5-minute series), dated 1949; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1950; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1964 and 1965, respectively; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1972; the Orange and Anaheim Quadrangles (7.5-minute series), dated 1981; and the Orange and Anaheim Quadrangles (7.5-minute series), dated 2012 (see Appendix B).

The surrounding properties appear to be vacant land on the 1896 topographic map sheet. The railroad can be observed to the east of the Site. A structure appears to be located just off the southwest corner of the Site.

The surrounding properties appear to be vacant land on the 1898 topographic map sheet; however, a structure appears to be located just off the southwest corner of the Site.

The surrounding properties appear to be vacant land on the 1901 and 1902 topographic map sheets; however, a structure appears to be located just off the southwest and southeast corner of the Site.

The surrounding properties appear to be vacant land on the 1932 and 1935 topographic map sheets.

The surrounding properties are depicted as being utilized for agriculture on the 1942, 1949 and 1950 topographic map sheets.

Structures can be observed to the east and south of the Site on the 1964 and 1965 topographic map sheets. The property to the north appears to be vacant land. The property to the east is vacant land and depicted as being utilized for agriculture.

Structures can be observed to the west and south of the Site on the 1972 topographic map sheet. The properties to the north and east appear to be vacant land.

Structures can be observed on all of the surrounding properties on the 1981 topographic map sheet. Struck Avenue can be observed to the north of the Site.

The 2012 maps show little detail other than streets in the vicinity. The 2012 map is presented as Figure 1 in Appendix A.

8.2.3 City Directories

GeoTek has reviewed a City Directory Abstract report obtained from and provided by EDR for the Site and surrounding property addresses. The City Directory Abstract report provides information on numerous nearby property addresses. The surrounding facilities have been addressed in previous sections of this report.

8.2.4 Sanborn Map Review

Sanborn Maps for the Site were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. According to EDR, source sheets were not available for the property; therefore, it is not likely that source sheets would be available for the adjoining properties. The Sanborn Map Report is included in Appendix B.

8.3 Historical Use Summary

Based on readily available historic information, the Site appears to have been utilized for agricultural purposed from at least 1938 until at least 1966. A structure can be observed in the southern portion of the Site in an aerial photograph dated 1972; otherwise, the Site appears to have been vacant land. The existing concrete tilt-up structure can be observed in an aerial photograph dated 1977. All of the Site structures can be observed in aerial photographs dated 2016 and 2018. The surrounding properties appear to historically have been utilized for agriculture from at least 1938 to at least 1952. The industrial/commercial development to the west and south of the Site can be observed in an aerial photograph dated 1963.

Data gaps exist from 1902 to 1932, 1952 to 1963 and 1995 to 2005 due to the limited records which are reasonably ascertainable in the local area. However, it is our opinion that additional historic information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

9.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I Environmental Site Assessment. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

Minor data gaps include:

- Gaps in the historic records from 1902 to 1932, 1952 to 1963 and 1995 to 2005;
- GEOTEK has not received nor reviewed Chain-of-Title documents for the Site.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

10.0 CONCLUSIONS AND RECOMMENDATIONS

GEOTEK has performed a Phase I Environmental Site Assessment (ESA) for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEOTEK Proposal No. P-0301020-CR, dated March 3, 2020. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I Environmental Site Assessment has revealed evidence of a recognized environmental condition or concern in connection with the subject Site. The Site has reported evidence of soil contamination and underground storage tanks. This Phase I Environmental Site Assessment has also revealed evidence of a historic recognized environmental condition or concern in connection with the subject Site. The Site has reported compliance violations from the County of Orange Health Care Agency – Environmental Health regarding spill control and secondary containment for the bulk storage containers on the Site; however, these violations have been corrected, and no additional corrective actions were required. Although the Site has reportedly (Leighton, 1986) been "cleaned" of soil contamination, these activities occurred 34 years ago. Current observed conditions at the Site indicate generally poor housekeeping and documentation regarding hazardous materials and wastes.

Therefore, GEOTEK recommends additional sampling of Site soils should be performed in order to confirm that the Site has been "cleaned" of soil contamination prior to any new construction of the Site. Additionally, a subsurface geophysical survey should be performed in the area of the previous underground storage tanks to confirm that they have been removed.

11.0 CERTIFICATIONS

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

The qualifications of the Project Team are included in Appendix F.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.

Edward H. LaMont
Principal Geologist, CEG 1892
Exp. 07/31/2020

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property Assessor No. 113162
Expires 06/15/2020

Anna M. Scott
Project Geologist

G:\Projects\2351 to 2400\2361CR ProLogis 534 West Struck Avenue Orange\Phase I ESA\2361CR Phase I Environmental Site Assessment 534 West Struck Avenue.DOC

12.0 REFERENCES

CALIFORNIA, STATE OF

- Morton, D.M. and Miller, F.K., 2006, "Geologic Map of The San Bernardino and Santa Ana 30' x 60' Quadrangle," U.S. Geological Survey OF-2006, scale 1:100,000
- Water Resources, Department of Hydrologic Data

ECOLOGY AND ENVIRONMENT, INC.

- 1990," CERCLA Screening Site Inspection, Cosden Oil and Chemical Company, 534 West Struck Avenue, Orange, California, Orange County," dated March 15

ENVIRONMENTAL DATA RESOURCES, INC.

- Aerial Photo Decade Package, Inquiry No. 5995407.11, dated March 4, 2020
- Building Permit Report, Inquiry No. 5995407.8, dated March 4, 2020
- Certified Sanborn Map Report, Inquiry No. 5995407.3, dated March 4, 2020
- City Directory Abstract Report, Inquiry No. 5995407.5, dated March 4, 2020
- Environmental Lien and AUL Search Report, Inquiry No. 5995407.7, dated March 5, 2020
- Historical Topo Map Report, Inquiry No. 5995407.4, dated March 4, 2020
- Property Tax Map Report, Inquiry No. 5995407.6, dated March 4, 2020
- Radius Map Report, Inquiry No. 5995407.2s, dated March 4, 2020
- Vapor Encroachment Screen Report, Inquiry No. 5995407.2s, dated March 10, 2020

LEIGHTON AND ASSOCIATES

- 1986," Report of Investigation and Mitigation of Soil Contamination Encountered During Grading Operations at Nursery Supplies, Inc., City of Orange, California," Project No. 2850974-05, dated July 1

ORANGE, CITY OF

- Fire Department, Records Inquiry (2019)
- Police Department, Records Inquiry

ORANGE, COUNTY OF

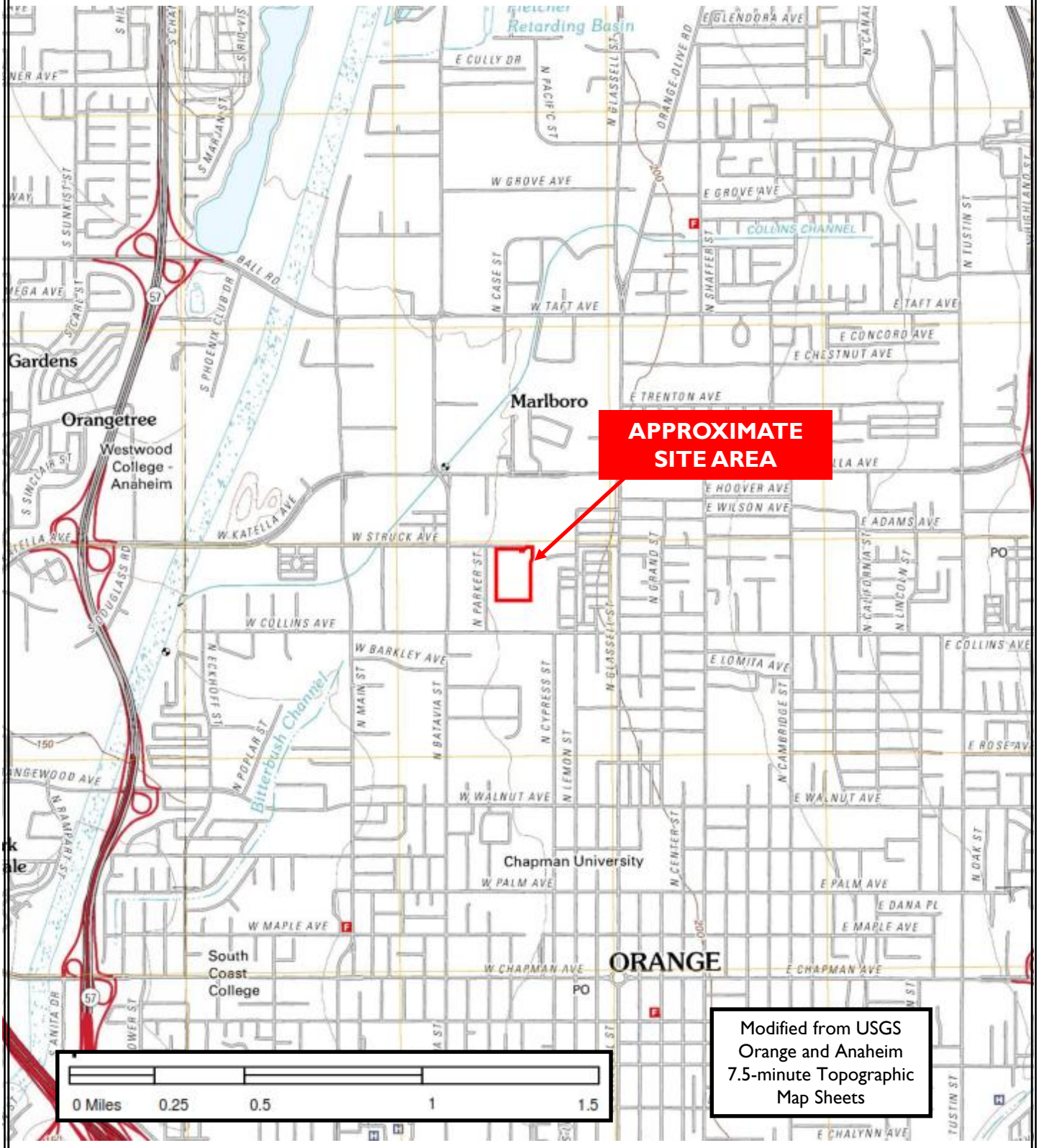
- Assessor's Office, Records Inquiry
- Health Care Agency, Environmental Health, Records Inquiry (2016, 2019a and 2019b)

U.S. GOVERNMENT

- Drug Enforcement Agency
- Records inquiry, http://www.dea.gov/seizures
- Federal Emergency Management Agency (FEMA)

APPENDIX A

FIGURES



ProLogis
534 West Struck Street
Orange, Orange County, California

Project No. 2361-CR

Figure 1

Site Location and Topography Map

GEOTEK

200 FEET

NORTH

Prologis
534 West Struck Avenue
Orange, Orange County, California

Project No. 2361-CR

GEOTEK

Figure 2

General Site Layout Map

APPENDIX B

SUPPORTING DOCUMENTS

534 West Struck Avenue

534 West Struck Avenue

Orange, CA 92867

Inquiry Number: 5995407.11

March 04, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/04/20

Site Name:

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867
EDR Inquiry # 5995407.11

Client Name:

Geotek
1548 North Maple Street
Corona, CA 92880
Contact: Anna M. Scott

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:

Year	Scale	Details	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
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1977	1"=500'	Flight Date: January 18, 1977	EDR Proprietary Brewster Pacific
1972	1"=500'	Flight Date: October 30, 1972	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 26, 1952	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

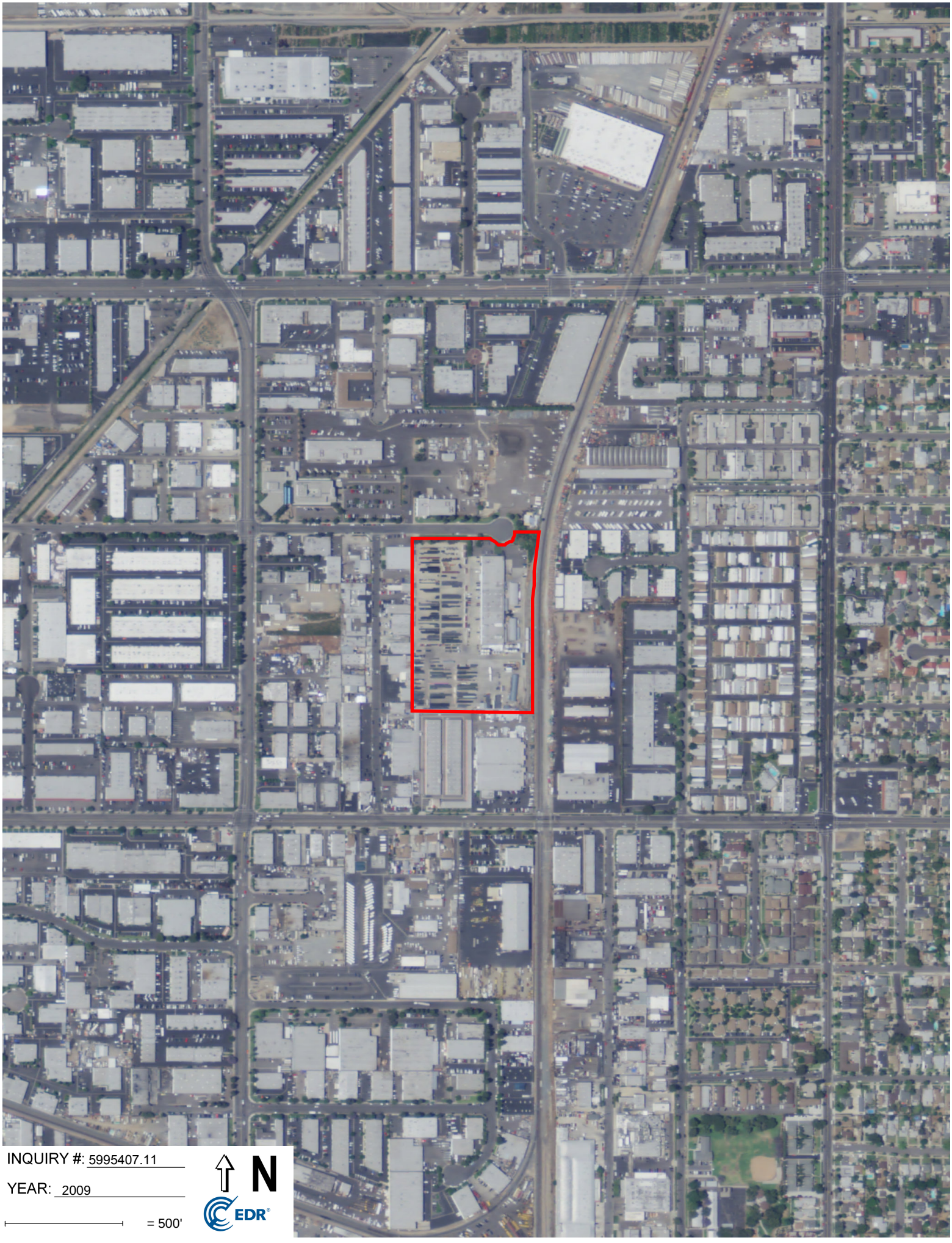
This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

INQUIRY #: 5995407.11
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5995407.11
YEAR: 2012
= 500'
N
EDR



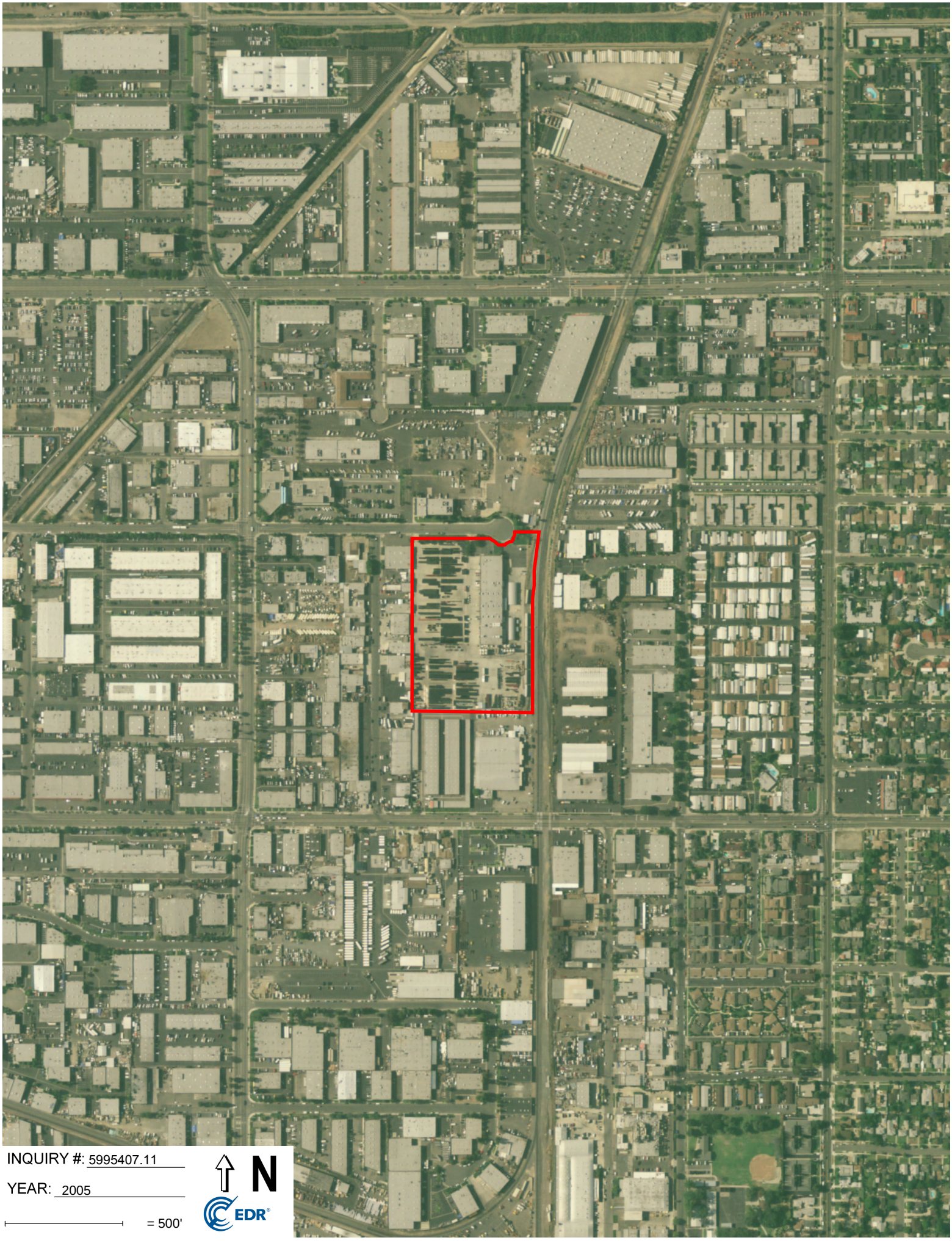
INQUIRY #: 5995407.11

YEAR: 2009

= 500'

N

EDR


INQUIRY #: 5995407.11
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 5995407.11
YEAR: 1995
= 500'
N
EDR

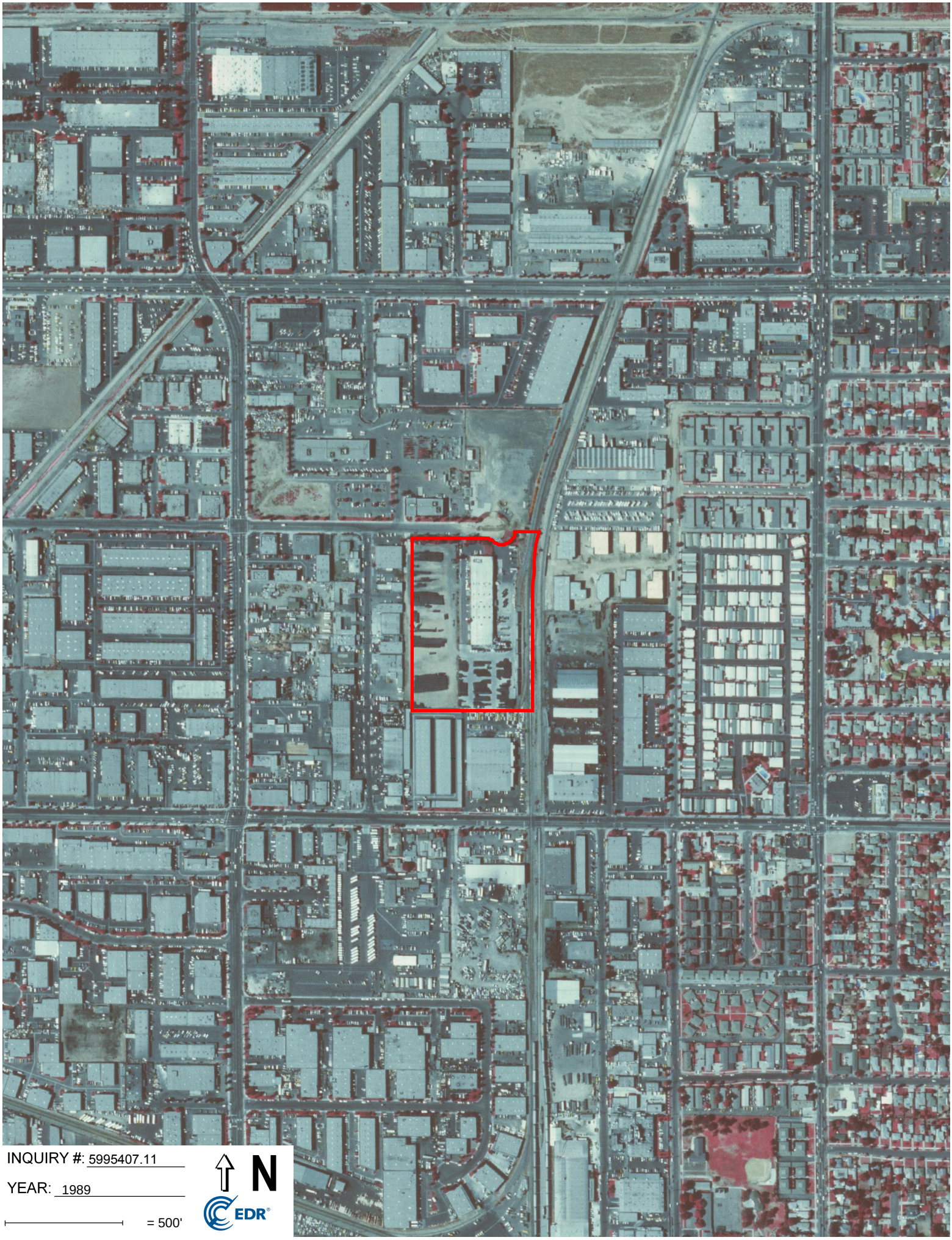
INQUIRY #: 5995407.11

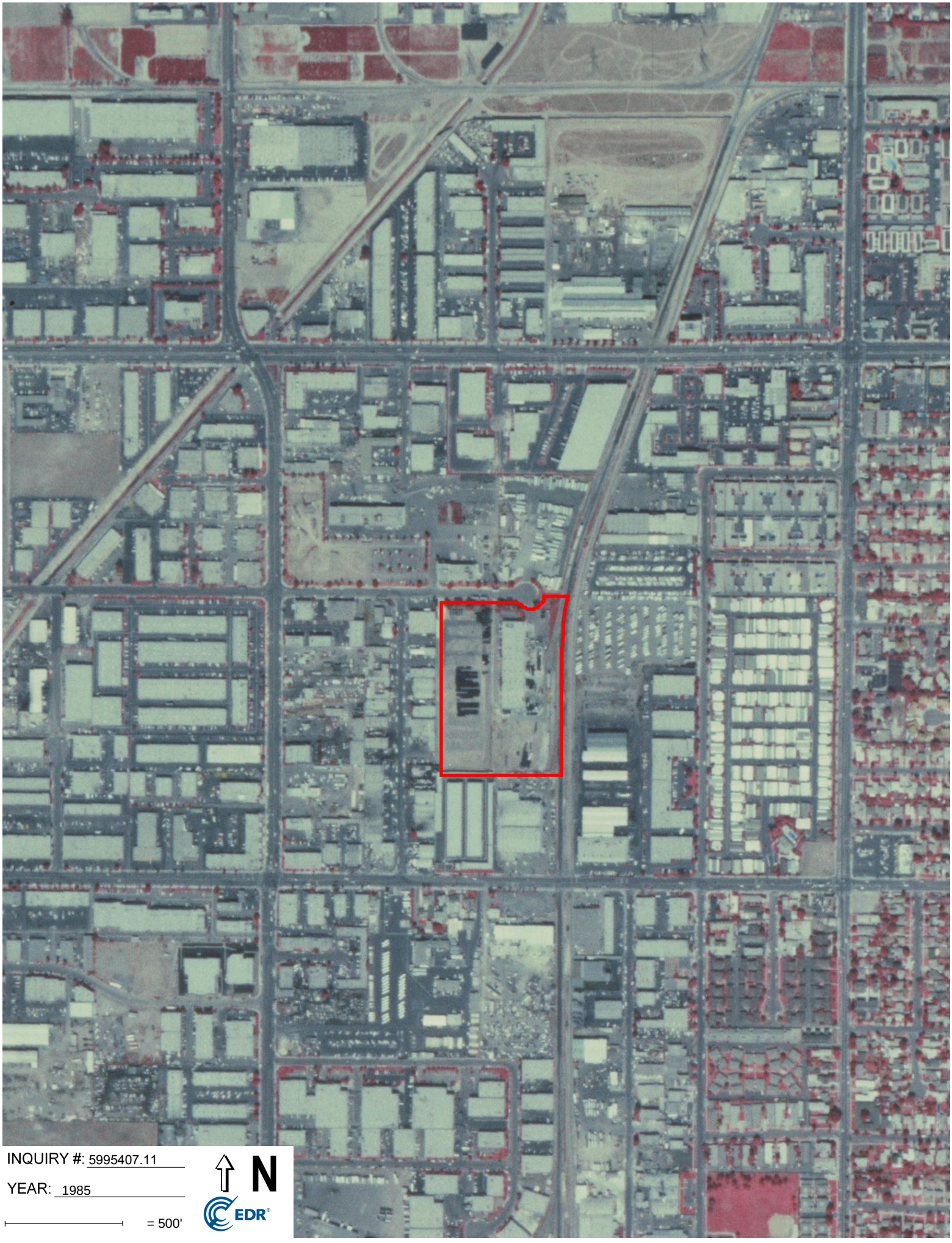
YEAR: 1990

= 500'

N

EDR


INQUIRY #: 5995407.11
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 5995407.11
YEAR: 1985
= 500'
N
EDR

INQUIRY #: 5995407.11

YEAR: 1977

= 500'

N

EDR

INQUIRY #: 5995407.11

YEAR: 1972

= 500'

N

EDR

INQUIRY #: 5995407.11
YEAR: 1966
= 500'
N
EDR

INQUIRY #: 5995407.11
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 5995407.11

YEAR: 1952

= 500'

N

EDR

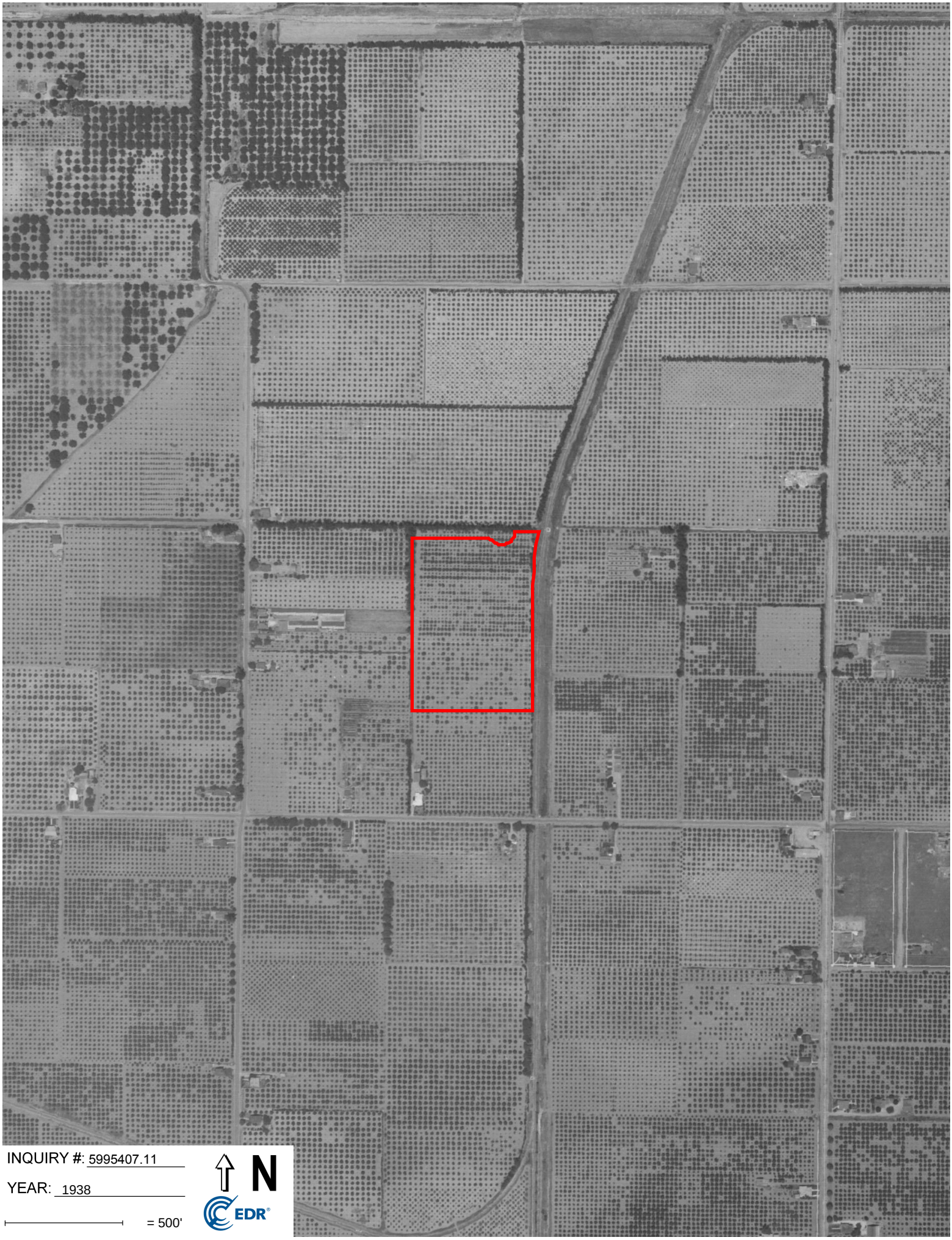
INQUIRY #: 5995407.11

YEAR: 1946

= 500'

N

EDR


INQUIRY #: 5995407.11
YEAR: 1938
= 500'
N
EDR

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.8
March 04, 2020

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

About This Report

Executive Summary

Findings

Glossary

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILDFAX® PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Geotek on Mar 04, 2020.

TARGET PROPERTY

534 West Struck Avenue
Orange, CA 92867

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Orange

Year	*Source*	*TP*	*Adjoining*
2019	City of Orange, Community Development		X
2018	City of Orange, Community Development		X
2017	City of Orange, Community Development		X
	City of Orange, Community Development	X	
2016	City of Orange, Community Development		X
2015	City of Orange, Community Development		X
2014	City of Orange, Community Development		X
2013	City of Orange, Community Development		
2012	City of Orange, Community Development		X
2011	City of Orange, Community Development		X
2010	City of Orange, Community Development		X
2009	City of Orange, Community Development		
2008	City of Orange, Community Development		X
2007	City of Orange, Community Development		X
2006	City of Orange, Community Development		X
2005	City of Orange, Community Development		X
2004	City of Orange, Community Development		X
2003	City of Orange, Community Development		X
2002	City of Orange, Community Development		X
2001	City of Orange, Community Development		X
	City of Orange, Community Development	X	
2000	City of Orange, Community Development		X
1999	City of Orange, Community Development		X
1998	City of Orange, Community Development		
1997	City of Orange, Community Development		X
	City of Orange, Community Development	X	
1996	City of Orange, Community Development		X
1995	City of Orange, Community Development		X

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	***Source***	***TP***	***Adjoining***
1995	City of Orange, Community Development	X	
1994	City of Orange, Community Development		X
1993	City of Orange, Community Development		X
	City of Orange, Community Development	X	
1992	City of Orange, Community Development		X
	City of Orange, Community Development	X	
1991	City of Orange, Community Development		X
	City of Orange, Community Development	X	
1990	City of Orange, Community Development		X
1989	City of Orange, Community Development		X
1988	City of Orange, Community Development		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Orange
Years: 1988-2019
Source: City of Orange, Community Development, ORANGE, CA
Phone: (714) 744-7200

Name: Fresno County Unincorporated Area
Years: 1967-2019
Source: Fresno County, Public Works and Planning, SANGER, CA
Phone: (559) 600-4078

Name: Garden Grove
Years: 1960-2019
Source: City of Garden Grove, Community Development, GARDEN GROVE, CA
Phone: (714) 741-5000

Name: Orange County
Years: 1909-2019
Source: Orange County, Planning and Development Services, TRABUCO CANYON, CA
Phone: (714) 834-5238

Name: Redding
Years: 1926-2019
Source: City of Redding, Development Services, Building Division, BLOOMINGTON, CA
Phone: 530-225-4014

Name: Sacramento County
Years: 1980-2019
Source: Sacramento County, Planning and Community Development Department, SACRAMENTO, CA
Phone: (916) 874-6141

Name: Huntington Beach
Years: 1964-2019
Source: Huntington Beach, Dept. of Building and Safety, HUNTINGTON BEACH, CA
Phone: (714) 536-5241

Name: Villa Park
Years: 2007-2019
Source: , VILLA PARK, CA
Phone: (714) 998-1500

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

534 West Struck Avenue
Orange, CA 92867

534 W STRUCK AVE

Date:	**12/12/2017**
Permit Type:	**COMMERCIAL**
Description:	**CHANGE (E) POT LINES COMMUNICATION TO (E) FIRE ALARM SYSTEM**
Permit Description:	
Work Class:	FIRE
Proposed Use:	
Permit Number:	1711-179
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BAY ALARM COMPANY

Date:	**6/19/2001**
Permit Type:	**BUILDING**
Description:	
Permit Description:	
Work Class:	T.I.
Proposed Use:	
Permit Number:	0106-206
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	EARL WEBB

TARGET PROPERTY FINDINGS

Date: **3/26/2001**
Permit Type: **BUILDING**
Description: **EXPIRED 7/24/03**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0103-256
Status: CANCELLED- 7-24
Valuation: $0.00
Contractor Company:
Contractor Name: EW-WEBB ENGINEERING INC

Date: **9/10/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: OUT/SCOPE
Proposed Use:
Permit Number: 9709-318
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: DELTA ENGINEERING

Date: **6/20/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9505-336
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: ABLE FIRE PROTECTION

TARGET PROPERTY FINDINGS

Date: **4/4/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9504-061
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: KRAMER & ASSOC

Date: **2/21/1995**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9502-288
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/25/1993**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9301-209
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: M.P. ELECTRIC

TARGET PROPERTY FINDINGS

Date: **12/17/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9211-387
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: VANDERWEST SPRINKLER

Date: **11/30/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9211-391
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: VANCE & ASSOCIATES ROOFING INC

Date: **11/17/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9211-257
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: NURSERY SUPPLY WEST

TARGET PROPERTY FINDINGS

Date: **5/21/1992**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9205-329
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: DV BRIGANTE

Date: **3/19/1992**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9203-286
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/19/1992**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9203-277
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: J.C./ ELECTRIC, INC.

TARGET PROPERTY FINDINGS

Date: **3/5/1992**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9203-064
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIBER HEATING & AIR

Date: **3/5/1992**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9203-068
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIBER HEATING & AIR

Date: **3/4/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-113
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: VANDERWEST ENTERPRISES

TARGET PROPERTY FINDINGS

Date: **2/26/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-193
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: NURSERY SUPPLIES WEST INC

Date: **10/2/1991**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9110-037
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIBER HEAT & AIR

Date: **10/2/1991**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9110-045
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIBER HEAT & AIR

TARGET PROPERTY FINDINGS

Date: **6/12/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9104-446
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: ;J.M. CARDEN SPRINKLER-GLORIA

Date: **4/11/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9104-237
Status: PC OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: WILLIAMS ARCHITECTS INC.

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

N LEMON ST

1140 N LEMON ST

Date:	**1/19/2017**
Permit Type:	**COMMERCIAL**
Description:	**CE16-1688: DEMO UNPERMITTED INTERIOR ALTERATIONS**
Permit Description:	
Work Class:	ALTERATION /REPAIR
Proposed Use:	
Permit Number:	1701-205
Status:	FINALIZED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	KIRKBRIDE'S CONSTRUCTION AND PAINTING

Date:	**2/25/2016**
Permit Type:	**ELECTRICAL**
Description:	**METER CHANGE OUT**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	1602-311
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DAD'S ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **9/3/2014**
Permit Type: **ELECTRICAL**
Description: **REPAIR SERVICE PANEL**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 1409-033
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BATES ELECTRIC INC

Date: **5/20/1996**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9605-375
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ELECTROLITE ELECTRICAL SERV.

Date: **3/21/1996**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9603-327
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BLAND HUFFMAN

ADJOINING PROPERTY FINDINGS

Date: **10/18/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9510-309
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: A.C.I.

Date: **10/18/1995**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9510-313
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: A.C.I.

Date: **10/18/1995**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9510-315
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: A.C.I.

ADJOINING PROPERTY FINDINGS

Date: **2/7/1995**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9502-084
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BARTWOOD CONSTRUCTION INC

Date: **2/7/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9502-087
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BARTWOOD CONSTRUCTION INC

Date: **2/7/1995**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9502-088
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BARTWOOD CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date: **2/7/1995**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9502-092
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BARTWOOD CONSTRUCTION INC

Date: **12/2/1992**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9212-033
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GIERHAN ELECTRIC

Date: **12/1/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9212-003
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC CONST. & INT

ADJOINING PROPERTY FINDINGS

Date: **2/3/1992**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9202-019
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: VALCO PLUMBING

Date: **10/11/1991**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9110-219
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name:

1148 N LEMON ST

Date: **2/13/2017**
Permit Type: **RESIDENTIAL**
Description: **INSTALLATION OF FIRE ALARM DEVICES**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1612-243
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: EMCOM ELECTRONIC SYSTEMS INC

ADJOINING PROPERTY FINDINGS

Date: **2/13/2017**
Permit Type: **RESIDENTIAL**
Description: **INSTALLATION OF FIRE ALARM DEVICES**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1612-242
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: DERRICK

Date: **2/13/2017**
Permit Type: **RESIDENTIAL**
Description: **INSTALLATION OF FIRE ALARM DEVICES**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1612-244
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: EMCOM ELECTRONIC SYSTEMS INC

Date: **2/13/2017**
Permit Type: **RESIDENTIAL**
Description: **INSTALLATION OF FIRE ALARM DEVICES**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1612-245
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: EMCOM ELECTRONIC SYSTEMS INC

ADJOINING PROPERTY FINDINGS

Date: **1/20/2017**
Permit Type: **COMMERCIAL**
Description: **PHOTOVOLTAIC SYSTEM OVER CARPORTS A-E, NOT D**

Permit Description:
Work Class: PHOTOVOLTAIC /SOLAR
Proposed Use:
Permit Number: 1611-304
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TROY WEESE

Date: **1/18/2017**
Permit Type: **RESIDENTIAL**
Description: **CONSTRUCT NEW DETACHED (8 STALL) SOLID COVERED CARPORT**

Permit Description:
Work Class: GARAGE /CARPORT
Proposed Use:
Permit Number: 1609-123
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GERARD HOMER

Date: **1/18/2017**
Permit Type: **RESIDENTIAL**
Description: **CONSTRUCT NEW DETACHED (8 STALLS) SOLID COVERED CARPORT**

Permit Description:
Work Class: GARAGE /CARPORT
Proposed Use:
Permit Number: 1609-125
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GERARD HOMER

ADJOINING PROPERTY FINDINGS

Date: **1/18/2017**
Permit Type: **RESIDENTIAL**
Description: **CONSTRUCT NEW DETACHED (42 STALLS) SOLID COVERED CARPORT**

Permit Description:
Work Class: GARAGE /CARPORT
Proposed Use:
Permit Number: 1609-126
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GERARD HOMER

Date: **1/18/2017**
Permit Type: **RESIDENTIAL**
Description: **CONSTRUCT NEW DETACHED (24 STALLS) SOLID COVERED CARPORT**

Permit Description:
Work Class: GARAGE /CARPORT
Proposed Use:
Permit Number: 1609-124
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GERARD HOMER

Date: **5/23/2016**
Permit Type: **RESIDENTIAL**
Description: **RESIDENTIAL OVERHEAD FIRE SPRINKLER SYSTEM FOR NEW BLDG**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1604-207
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: DON WHITE

ADJOINING PROPERTY FINDINGS

Date: **4/28/2016**
Permit Type: **PLUMBING**
Description: **INSTALL ROOF MOUNTED SOLAR WATER HEATING SYSTEM**

Permit Description:
Work Class: PHOTOVOLTAIC /SOLAR
Proposed Use:
Permit Number: 1603-292
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIFORNIA SOLAR THERMAL INC

Date: **4/28/2016**
Permit Type: **PLUMBING**
Description: **INSTALL ROOF MOUNTED SOLAR WATER HEATING SYSTEM**

Permit Description:
Work Class: PHOTOVOLTAIC /SOLAR
Proposed Use:
Permit Number: 1603-293
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIFORNIA SOLAR THERMAL INC

Date: **4/28/2016**
Permit Type: **PLUMBING**
Description: **INSTALL ROOF MOUNTED SOLAR WATER HEATING SYSTEM**

Permit Description:
Work Class: PHOTOVOLTAIC /SOLAR
Proposed Use:
Permit Number: 1603-294
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIFORNIA SOLAR THERMAL INC

ADJOINING PROPERTY FINDINGS

Date: **4/28/2016**
Permit Type: **PLUMBING**
Description: **INSTALL ROOF MOUNTED SOLAR WATER HEATING SYSTEM**

Permit Description:
Work Class: PHOTOVOLTAIC /SOLAR
Proposed Use:
Permit Number: 1603-295
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CALIFORNIA SOLAR THERMAL INC

Date: **4/4/2016**
Permit Type: **ELECTRICAL**
Description: **TEMP POWER POLE**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 1604-022
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: POWER PLUS

Date: **3/16/2016**
Permit Type: **COMMERCIAL**
Description: **LEMON GROVE APTS. FIRE UNDERGROUND**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1507-076
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: MIKE J MA

ADJOINING PROPERTY FINDINGS

Date: **2/24/2016**
Permit Type: **COMMERCIAL**
Description: **DEMO BILLBOARD**

Permit Description:
Work Class: DEMO /MISCELLANEOUS
Proposed Use:
Permit Number: 1602-283
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: CLEAR CHANNEL OUTDOOR INC

Date: **1/21/2016**
Permit Type: **RESIDENTIAL**
Description: **BLDG. B: NEW 3-STORY MULTI-FAMILY (24 UNIT) APT. BLDG.**

Permit Description:
Work Class: NEW MULTI-FAMILY
Proposed Use:
Permit Number: 1504-194
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TODD COTTLE

Date: **1/21/2016**
Permit Type: **RESIDENTIAL**
Description: **NEW 3-STORY MULTI-FAMILY (22 UNIT) APT. BLDG.**

Permit Description:
Work Class: NEW MULTI-FAMILY
Proposed Use:
Permit Number: 1504-193
Status: APPROVED
Valuation: $0.00
Contractor Company:
Contractor Name: RAMON ACUNA

ADJOINING PROPERTY FINDINGS

Date: **1/21/2016**
Permit Type: **RESIDENTIAL**
Description: **BLDG. C: NEW 3-STORY MULTI-FAMILY (24 UNIT) APT. BLDG.**

Permit Description:
Work Class: NEW MULTI-FAMILY
Proposed Use:
Permit Number: 1504-195
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TODD COTTLE

Date: **1/21/2016**
Permit Type: **RESIDENTIAL**
Description: **NEW 3-STORY MULTI-FAMILY (12 UNIT) APT. BLDG.**

Permit Description:
Work Class: NEW MULTI-FAMILY
Proposed Use:
Permit Number: 1504-196
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TODD COTTLE

Date: **1/21/2016**
Permit Type: **RESIDENTIAL**
Description: **1,750 SQ. FT. DETACHED STORAGE BLDG. FOR NEW MULTI-FAMILY AP**

Permit Description:
Work Class: NEW MULTI-FAMILY
Proposed Use:
Permit Number: 1504-197
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: TODD COTTLE

ADJOINING PROPERTY FINDINGS

Date: **12/9/2015**
Permit Type: **RESIDENTIAL**
Description: **DEMO WAREHOUSE, OFFICE, AND STORAGE BUILDING**

Permit Description:
Work Class: DEMO /STRUCURE
Proposed Use:
Permit Number: 1512-125
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: OWNER-BUILDER

Date: **7/30/2015**
Permit Type: **COMMERCIAL**
Description: **REUSE - DUPLICATE PERMIT**

Permit Description:
Work Class: DEMO /STRUCURE
Proposed Use:
Permit Number: 1507-313
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: TODD COTTLE

Date: **8/16/2004**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0408-183
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MAX HOSKINS

ADJOINING PROPERTY FINDINGS

Date: **9/23/1996**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9609-412
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MAHAN ELECTRIC

Date: **8/6/1996**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9608-133
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MAHAN ELECTRIC

Date: **1/19/1995**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: FCOMM
Proposed Use:
Permit Number: 9501-222
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **1/19/1995**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: FCOMM
Proposed Use:
Permit Number: 9501-227
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/19/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: FCOMM
Proposed Use:
Permit Number: 9501-232
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GEORGE GAMAR

ADJOINING PROPERTY FINDINGS

N PARKER ST

1024 N PARKER ST

Date:	**9/29/2005**
Permit Type:	**BUILDING**
Description:	
Permit Description:	
Work Class:	REROOF
Proposed Use:	
Permit Number:	0509-322
Status:	SUBMITTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PIKE CHARLES H

1048 N PARKER ST

Date:	**3/31/2016**
Permit Type:	**ELECTRICAL**
Description:	**CE16-0433: REPLACE 60 AMP. SUB-PANEL, ADD ELECT.**
Permit Description:	
Work Class:	
Proposed Use:	
Permit Number:	1603-366
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	ELECTRICMIKE

ADJOINING PROPERTY FINDINGS

Date: **7/28/2015**
Permit Type: **ELECTRICAL**
Description: **UPGRADE (2)SERVICE PANELS**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 1507-279
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ELECTRICMIKE

Date: **9/29/2005**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0509-323
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: PIKE CHARLES H

Date: **10/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8910-105
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: MARK P JOHNSON

ADJOINING PROPERTY FINDINGS

Date: **9/7/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8909-136
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: MARK P JOHNSON

1085 N PARKER ST

Date: **9/14/2018**
Permit Type: **COMMERCIAL**
Description: **REROOF COMMERCIAL BLDG.**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 1809-109
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: LETNER ROOFING COMPANY

Date: **2/14/2008**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0802-114
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PUCCIO PROPERTIES

ADJOINING PROPERTY FINDINGS

Date: **1/14/2002**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0201-149
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BOB HAYDEN - INDUSTRIAL

Date: **6/1/1994**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9405-324
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ABILITY FIRE EQUIPMENT

Date: **1/25/1994**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9312-148
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: JOSE A. GONZALEZ

ADJOINING PROPERTY FINDINGS

Date: **10/11/1993**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9310-109
Status: PC OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: FIRE SERVICE

Date: **11/23/1992**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9211-341
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ACADEMY ROOFING

Date: **2/19/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9101-357
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: H.A. KIRCHEN SERVICES

ADJOINING PROPERTY FINDINGS

Date: **2/12/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9101-237
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: W. MILLER CO.

Date: **2/1/1991**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9102-023
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: H. A. KIRCHEN ELECTRIC

Date: **1/30/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9012-327
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BLEEKER BRO. INC

ADJOINING PROPERTY FINDINGS

Date: **1/28/1991**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9101-353
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: H.A KIRCHEN ELECTRICAL SERV.

Date: **1/21/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9012-281
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: GIL ST. PIERRE

ADJOINING PROPERTY FINDINGS

N PARKER STREET

1014 N PARKER STREET

Date: **2/22/1994**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9402-239
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ADAIR ROOFING

Date: **7/27/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 8907-571
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: R P M ELECTRIC

ADJOINING PROPERTY FINDINGS

1051 N PARKER STREET

Date: **2/21/2001**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0102-132
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MIKE TRAVERS

Date: **11/4/1993**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9311-078
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: DENICK ELECTRIC

ADJOINING PROPERTY FINDINGS

1078 N PARKER STREET

Date: **7/17/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: OUT/SCOPE
Proposed Use:
Permit Number: 9707-227
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: SANTA ANA ROOFING

W BRENNA LANE

332 W BRENNA LANE

Date: **7/22/2019**
Permit Type: **COMMERCIAL**
Description: **REROOF COMMERCIAL OFFICE /WAREHOUSE BLDG.**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 1907-309
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: SOUTH COAST ROOF INC

ADJOINING PROPERTY FINDINGS

Date: **2/5/2014**
Permit Type: **BUILDING**
Description: **FIRE SPRINKLERS**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1312-147
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: DIVERSIFIED METAL WORKS

Date: **10/13/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: NONRES/ADD
Proposed Use:
Permit Number: 9709-452
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: ACTION FIRE PROTECTION

Date: **9/2/1997**
Permit Type: **ELECTRIC**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 9709-025
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: HOWARD ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **8/21/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: NONRES/ADD
Proposed Use:
Permit Number: 9708-339
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: KENT ARCHITECTS

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-162
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8907-636
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8906-645
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-696
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-015
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-065
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

333 W BRENNA LANE

Date: **11/2/2010**
Permit Type: **BUILDING**
Description: **DISCONNECT AND PLUG 4 FIRE SPRINKLER HEADS TO 4 SPRAY BOOTHS**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1010-242
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: DANNY SKAGGS

Date: **11/1/2010**
Permit Type: **BUILDING**
Description: **REMOVE SPRAY BOOTHS, OVENS**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 1011-007
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: A TO Z COATINGS

ADJOINING PROPERTY FINDINGS

Date: **1/8/2007**
Permit Type: **BUILDING**
Description: **INSTALL (1) INDUSTRIAL OVEN FOR POWDER COATING**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0611-062
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: A-Z COATINGS

Date: **1/9/2006**
Permit Type: **BUILDING**
Description: **EXPIRED 4/4/07**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0601-079
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: SKAGGS DANNY E

Date: **7/16/1996**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9606-264
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MOORE CONSULTINS SERVICES

ADJOINING PROPERTY FINDINGS

Date: **7/16/1996**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9607-253
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: KINGHILL ELECTRIC

Date: **6/8/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9505-194
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: COMPLETER FIRE

Date: **6/1/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9505-081
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CREATIVE IDEAS

ADJOINING PROPERTY FINDINGS

Date: **6/1/1995**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9506-024
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CREATIVE IDEAS

Date: **5/22/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9503-275
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MECHANICAL SYSTEMS

Date: **3/20/1995**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9503-212
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: JAMES H RUSSELL & SON INC

ADJOINING PROPERTY FINDINGS

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-161
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8907-670
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8906-659
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

ADJOINING PROPERTY FINDINGS

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-721
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-021
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-078
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

334 W BRENNA LANE

Date: **7/17/2002**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0207-239
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: CITRUS BUSINESS PARK

Date: **9/20/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8909-388
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRIC

ADJOINING PROPERTY FINDINGS

402 W BRENNA LANE

Date: **6/20/2007**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0706-136
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ALFRED LANDIENO

Date: **9/26/2005**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0509-256
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: LANDICHO RESIDENCE

Date: **10/3/2001**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0110-046
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ROSSCRETE ROOFING

ADJOINING PROPERTY FINDINGS

Date: **4/30/1991**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9104-499
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-155
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8907-637
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8906-648
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-704
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-018
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-075
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

Date: **2/16/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 8902-468
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: THERMO SHIELD

403 W BRENNA LANE

Date: **5/2/1990**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9005-068
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: AIR UNLIMITED INC

ADJOINING PROPERTY FINDINGS

Date: **4/25/1990**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9004-623
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRIC

Date: **4/23/1990**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9004-176
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CITRUS BUSINESS PARK

Date: **4/19/1990**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: RES
Proposed Use:
Permit Number: 9004-292
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BANZUELO/RIELSON/DUFF

ADJOINING PROPERTY FINDINGS

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-158
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8906-660
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-726
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-004
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-059
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

414 W BRENNA LANE

Date: **3/23/2010**
Permit Type: **BUILDING**
Description: **FIRE SPRINKLERS**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1003-004
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: COUNTERPART AUTO

ADJOINING PROPERTY FINDINGS

Date: **1/22/1992**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-265
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/22/1992**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-269
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/22/1992**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-272
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/3/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9103-197
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: E.T. AMON

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-156
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8907-669
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8906-647
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-699
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-026
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-084
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

419 W BRENNA LANE

Date: **6/20/2018**
Permit Type: **COMMERCIAL**
Description: **STORAGE RACKS FOR EXISTING PORTION OF BLDG.**

Permit Description:
Work Class: ALTERATION /REPAIR
Proposed Use:
Permit Number: 1806-056
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

Date: **4/5/2018**
Permit Type: **COMMERCIAL**
Description: **FIRE ALARM SYSTEM**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1803-106
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: AMERIMEX ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date: **12/5/2017**
Permit Type: **FIRE**
Description: **MODIFY EXISTING FIRE SPRINKLER SYSTEM**

Permit Description:
Work Class: FIRE SPRINKLERS
Proposed Use:
Permit Number: 1711-062
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: ACT FIRST FIRE PROTECTION, INC.

Date: **11/6/2017**
Permit Type: **COMMERCIAL**
Description: **9,904 SF REROOF EXISTING BUILDING**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 1711-057
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

Date: **10/4/2017**
Permit Type: **COMMERCIAL**
Description: **5,442 SF NON-CONDITIONED ADDITION FOR STORAGE USE**

Permit Description:
Work Class: ADDITION
Proposed Use:
Permit Number: 1706-322
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: KEN H

ADJOINING PROPERTY FINDINGS

Date: **6/9/2017**
Permit Type: **COMMERCIAL**
Description: **420 LF OF 6' HIGH PERIMETER RETAINING WALLS FOR FUTURE DEV.**

Permit Description:
Work Class: WALL /FENCE
Proposed Use:
Permit Number: 1702-025
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: KEN HULTGREN

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-154
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8907-641
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8906-642
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: STRACO ENG.

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-723
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-020
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT.

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-073
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

420 W BRENNA LANE

Date: **9/27/2018**
Permit Type: **FIRE**
Description: **HIGH PILE STORAGE RACKS FOR NEW WAREHOUSE**

Permit Description:
Work Class: OTHER
Proposed Use:
Permit Number: 1809-236
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: LYNN SEYMOUR

Date: **6/20/2018**
Permit Type: **COMMERCIAL**
Description: **STORAGE RACKS FOR EXISTING PORTION OF BLDG.**

Permit Description:
Work Class: ALTERATION /REPAIR
Proposed Use:
Permit Number: 1806-057
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

ADJOINING PROPERTY FINDINGS

Date: **4/17/2018**
Permit Type: **COMMERCIAL**
Description: **INSTALL STORAGE RACKS INTO NEW WAREHOUSE ADDITION**

Permit Description:
Work Class: TENANT IMPROVEMENT
Proposed Use:
Permit Number: 1804-150
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: NARESH J PALKHIWALA

Date: **4/5/2018**
Permit Type: **COMMERCIAL**
Description: **FIRE ALARM SYSTEM**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1803-105
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: AMERIMEX ELECTRIC INC

Date: **12/18/2017**
Permit Type: **FIRE**
Description: **MODIFY EXISTING FIRE SPRINKLER SYSTEM**

Permit Description:
Work Class: FIRE SPRINKLERS
Proposed Use:
Permit Number: 1711-063
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: ACT FIRST FIRE PROTECTION, INC.

ADJOINING PROPERTY FINDINGS

Date: **11/6/2017**
Permit Type: **COMMERCIAL**
Description: **11,232 SF REROOF EXISTING BUILDING**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 1711-056
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

Date: **10/4/2017**
Permit Type: **COMMERCIAL**
Description: **NEW 9,520 SF WAREHOUSE NON-CONDITIONED ADDITION**

Permit Description:
Work Class: ADDITION
Proposed Use:
Permit Number: 1705-006
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: KEN HULTGREN

ADJOINING PROPERTY FINDINGS

W BRENNA LN

332 W BRENNA LN

Date:	**7/22/2019**
Permit Type:	**COMMERCIAL**
Description:	**REROOF COMMERCIAL OFFICE /WAREHOUSE BLDG.**
Permit Description:	
Work Class:	REROOF
Proposed Use:	
Permit Number:	1907-309
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOUTH COAST ROOF INC

Date:	**2/5/2014**
Permit Type:	**BUILDING**
Description:	**FIRE SPRINKLERS**
Permit Description:	
Work Class:	FIRE
Proposed Use:	
Permit Number:	1312-147
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DIVERSIFIED METAL WORKS

ADJOINING PROPERTY FINDINGS

Date: **10/13/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: NONRES/ADD
Proposed Use:
Permit Number: 9709-452
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: ACTION FIRE PROTECTION

Date: **9/2/1997**
Permit Type: **ELECTRIC**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 9709-025
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: HOWARD ELECTRIC

Date: **8/21/1997**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: NONRES/ADD
Proposed Use:
Permit Number: 9708-339
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: KENT ARCHITECTS

ADJOINING PROPERTY FINDINGS

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-162
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8907-636
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8906-645
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

ADJOINING PROPERTY FINDINGS

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-696
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-015
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-065
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

333 W BRENNA LN

Date:	**11/2/2010**
Permit Type:	**BUILDING**
Description:	**DISCONNECT AND PLUG 4 FIRE SPRINKLER HEADS TO 4 SPRAY BOOTHS**
Permit Description:	
Work Class:	FIRE
Proposed Use:	
Permit Number:	1010-242
Status:	ISSUED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DANNY SKAGGS

Date:	**11/1/2010**
Permit Type:	**BUILDING**
Description:	**REMOVE SPRAY BOOTHS, OVENS**
Permit Description:	
Work Class:	T.I.
Proposed Use:	
Permit Number:	1011-007
Status:	EXPIRED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	A TO Z COATINGS

Date:	**1/8/2007**
Permit Type:	**BUILDING**
Description:	**INSTALL (1) INDUSTRIAL OVEN FOR POWDER COATING**
Permit Description:	
Work Class:	T.I.
Proposed Use:	
Permit Number:	0611-062
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	A-Z COATINGS

ADJOINING PROPERTY FINDINGS

Date: **1/9/2006**
Permit Type: **BUILDING**
Description: **EXPIRED 4/4/07**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 0601-079
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: SKAGGS DANNY E

Date: **7/16/1996**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9606-264
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MOORE CONSULTINS SERVICES

Date: **7/16/1996**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9607-253
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: KINGHILL ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **6/8/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9505-194
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: COMPLETER FIRE

Date: **6/1/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9505-081
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CREATIVE IDEAS

Date: **6/1/1995**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9506-024
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CREATIVE IDEAS

ADJOINING PROPERTY FINDINGS

Date: **5/22/1995**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9503-275
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MECHANICAL SYSTEMS

Date: **3/20/1995**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9503-212
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: JAMES H RUSSELL & SON INC

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-161
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

ADJOINING PROPERTY FINDINGS

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8907-670
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8906-659
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-721
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-021
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-078
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

414 W BRENNA LN

Date: **3/23/2010**
Permit Type: **BUILDING**
Description: **FIRE SPRINKLERS**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1003-004
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: COUNTERPART AUTO

ADJOINING PROPERTY FINDINGS

Date: **1/22/1992**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-265
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/22/1992**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-269
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **1/22/1992**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9201-272
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **6/3/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9103-197
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: E.T. AMON

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-156
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8907-669
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8906-647
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: RANDY FENWICK

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-699
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-026
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-084
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

419 W BRENNA LN

Date: **6/20/2018**
Permit Type: **COMMERCIAL**
Description: **STORAGE RACKS FOR EXISTING PORTION OF BLDG.**

Permit Description:
Work Class: ALTERATION /REPAIR
Proposed Use:
Permit Number: 1806-056
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

Date: **4/5/2018**
Permit Type: **COMMERCIAL**
Description: **FIRE ALARM SYSTEM**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1803-106
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: AMERIMEX ELECTRIC INC

ADJOINING PROPERTY FINDINGS

Date: **12/5/2017**
Permit Type: **FIRE**
Description: **MODIFY EXISTING FIRE SPRINKLER SYSTEM**

Permit Description:
Work Class: FIRE SPRINKLERS
Proposed Use:
Permit Number: 1711-062
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: ACT FIRST FIRE PROTECTION, INC.

Date: **11/6/2017**
Permit Type: **COMMERCIAL**
Description: **9,904 SF REROOF EXISTING BUILDING**

Permit Description:
Work Class: REROOF
Proposed Use:
Permit Number: 1711-057
Status: EXPIRED
Valuation: $0.00
Contractor Company:
Contractor Name: T J JANCA CONSTRUCTION INC

Date: **10/4/2017**
Permit Type: **COMMERCIAL**
Description: **5,442 SF NON-CONDITIONED ADDITION FOR STORAGE USE**

Permit Description:
Work Class: ADDITION
Proposed Use:
Permit Number: 1706-322
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: KEN H

ADJOINING PROPERTY FINDINGS

Date: **6/9/2017**
Permit Type: **COMMERCIAL**
Description: **420 LF OF 6' HIGH PERIMETER RETAINING WALLS FOR FUTURE DEV.**

Permit Description:
Work Class: WALL /FENCE
Proposed Use:
Permit Number: 1702-025
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: KEN HULTGREN

Date: **8/8/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: SFD
Proposed Use:
Permit Number: 8908-154
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: AJS ELECTRICAL

Date: **7/31/1989**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8907-641
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PACIFIC AIR DESIGN

ADJOINING PROPERTY FINDINGS

Date: **7/20/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8906-642
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: STRACO ENG.

Date: **4/14/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: IND
Proposed Use:
Permit Number: 8904-723
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: D & E PLBG

Date: **4/4/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-020
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT.

ADJOINING PROPERTY FINDINGS

Date: **4/4/1989**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 8904-073
Status: VOID
Valuation: $0.00
Contractor Company:
Contractor Name: PRIME CONT

W STRUCK

517 W STRUCK

Date: **11/18/2019**
Permit Type: **COMMERCIAL**
Description: **494 SF FREESTANDING PATIO COVER FOR MARY'S KITCHEN**

Permit Description:
Work Class: PATIO COVER /PORCH
Proposed Use:
Permit Number: 1911-047
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: ORANGE COUNTY PATIO CO INC

ADJOINING PROPERTY FINDINGS

Date: **6/22/2017**
Permit Type: **COMMERCIAL**
Description: **160 SF PATIO COVER WITH CORREGATED ROOF**

Permit Description:
Work Class: CITY PROJECT
Proposed Use:
Permit Number: 1706-241
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: LOUIS RUHL

Date: **4/5/2017**
Permit Type: **ELECTRICAL**
Description: **REPLACE FIRE DAMAGED WALK-IN COOLER**

Permit Description:
Work Class: ELEC CHANGE-OUT
Proposed Use:
Permit Number: 1704-055
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: BRYAN REFRIGERATION

Date: **4/4/2017**
Permit Type: **ELECTRICAL**
Description: **400 AMP MAIN PANEL UPGRADE AT EXISTING LOCATION**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 1702-177
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: BREA ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **9/12/2016**
Permit Type: **COMMERCIAL**
Description: **FIRE DAMAGE REPAIRS**

Permit Description:
Work Class: ALTERATION /REPAIR
Proposed Use:
Permit Number: 1609-095
Status: FINALIZED
Valuation: $0.00
Contractor Company:
Contractor Name: HEATON & SON PLUMBING

Date: **5/29/2015**
Permit Type: **COMMERCIAL**
Description: **REPLACE WOOD STAIRS @ 4 DIFFERENT LOCATIONS + INCIDENTAL ELE**

Permit Description:
Work Class: CITY PROJECT
Proposed Use:
Permit Number: 1505-323
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: BARBARA MESSICK

Date: **5/28/2014**
Permit Type: **BUILDING**
Description: **REPLACED BY PERMIT NO. 1505-323**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 1405-303
Status: CANCELLED
Valuation: $0.00
Contractor Company:
Contractor Name: BARBARA MESSICK

ADJOINING PROPERTY FINDINGS

Date: **5/20/2014**
Permit Type: **BUILDING**
Description: **+LEGALIZE MODULAR BUILDINGS & BATHROOM UPGRADES**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 1405-078
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MARY'S KITCHEN

Date: **5/22/2012**
Permit Type: **BUILDING**
Description: **FREE STANDING PATIO COVERS**

Permit Description:
Work Class: PATIOCVR
Proposed Use:
Permit Number: 1108-061
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MARY'S KITCHEN

Date: **5/11/2011**
Permit Type: **BUILDING**
Description: **FIRE SUPPRESSION IN KITCHEN**

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 1104-029
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: U S ALL FIRE PROTECTION SYSTEM

ADJOINING PROPERTY FINDINGS

Date: **3/31/2011**
Permit Type: **BUILDING**
Description: **REPLACE EXISTING HOOD W U.L. HOOD**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 1103-060
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: FRAN MART

Date: **8/28/1997**
Permit Type: **ELECTRIC**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 9708-440
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: CANYON ELECTRIC

Date: **8/30/1993**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9308-467
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: FIRE MASTER

ADJOINING PROPERTY FINDINGS

Date: **4/8/1993**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9304-109
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CLASSIC AWNINGS

Date: **3/31/1993**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9303-431
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **3/23/1993**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9303-332
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OF ORANGE

ADJOINING PROPERTY FINDINGS

637 W STRUCK

Date:	**1/7/2019**
Permit Type:	**FIRE**
Description:	**SB 989 REPAIRS TO CITY CORP YARD**
Permit Description:	
Work Class:	OTHER
Proposed Use:	
Permit Number:	1901-055
Status:	SUBMITTED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CLEAN AIR TESTING INC

Date:	**1/7/2016**
Permit Type:	**COMMERCIAL**
Description:	**WASTE OIL TANK REPAIRS TO CITY YARD**
Permit Description:	
Work Class:	FIRE
Proposed Use:	
Permit Number:	1512-177
Status:	FINALIZED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CLEAN AIR TESTING INC

Date:	**10/8/2015**
Permit Type:	**COMMERCIAL**
Description:	**MODIFY TRAFFIC MANAGEMENT CENTER VIDEO WALL AND ELECT.**
Permit Description:	
Work Class:	CITY PROJECT
Proposed Use:	
Permit Number:	1509-177
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CROSSTOWN ELECTRICAL & DATA INC

ADJOINING PROPERTY FINDINGS

Date: **10/6/2011**
Permit Type: **BUILDING**
Description: **UPGRADE HVAC UNIT**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 1011-188
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: K & J AIR CONDITIONING

Date: **3/27/2006**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 0509-242
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: TRAVIS COMPANIES

Date: **3/2/2005**
Permit Type: **BUILDING**
Description: **EXPIRED 1/5/07**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0503-034
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OF ORANGE/JOHN LOERCHTER

ADJOINING PROPERTY FINDINGS

Date: **3/31/2004**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0403-394
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: MCGINNIS CONSTRUCTION

Date: **12/15/2003**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0309-088
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OR ORANGE/TRAFFIC ENGINEE

Date: **6/1/2001**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 0104-168
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: SKY LINE FIRE PROTECTION

ADJOINING PROPERTY FINDINGS

Date: **2/13/2001**
Permit Type: **BUILDING**
Description: **NOT FINALED IN COMPUTER/CHECK MICROFISHE**

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0102-076
Status: ISSUED
Valuation: $0.00
Contractor Company:
Contractor Name: DRP CONSTRUCTION

Date: **12/15/2000**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0012-152
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OF ORANGE-WAREHOUSE

Date: **11/15/2000**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 0011-167
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: NATIONAL ELECTRICAL CONTRACTO

ADJOINING PROPERTY FINDINGS

Date: **8/31/2000**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: FIRE
Proposed Use:
Permit Number: 0008-324
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: LEE FIRE PROTECTION INC

Date: **8/28/2000**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 0008-247
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: JK CONSTRUCTION

Date: **8/26/1999**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 9908-269
Status: SUBMITTED
Valuation: $0.00
Contractor Company:
Contractor Name: TBA

ADJOINING PROPERTY FINDINGS

Date: **8/19/1999**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: T.I.
Proposed Use:
Permit Number: 9908-209
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: ALLSTAGE CONSTRUCTION INC

Date: **9/29/1993**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9309-440
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: DAVENPORT ELECTRIC INC

Date: **5/25/1993**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9305-390
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: FERRELLGAS

ADJOINING PROPERTY FINDINGS

Date: **9/10/1991**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9109-122
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: INCE & ASSOC.

Date: **7/24/1991**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9107-378
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: PAUL LEHR

Date: **10/4/1990**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: 1
Proposed Use:
Permit Number: 9010-060
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: HOOD CORP

ADJOINING PROPERTY FINDINGS

Date: **7/26/1990**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 9007-518
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: JENKINS CONSTRUCTION CO

Date: **2/14/1990**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9002-226
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OF ORANGE/CLARK SMITH

Date: **2/14/1990**
Permit Type: **PLUMBING**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9002-237
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: CITY OF ORANGE/CLARK SMITH

ADJOINING PROPERTY FINDINGS

Date: **12/26/1989**
Permit Type: **BUILDING**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8912-390
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: DAVID OLDFIELD - BARNEYS

Date: **3/1/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8903-007
Status: PC OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: HOUSLEY ELECTRIC

Date: **3/1/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: ?
Proposed Use:
Permit Number: 8903-022
Status: PC OPEN
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

Date: **3/1/1989**
Permit Type: **ELECTRICAL**
Description:

Permit Description:
Work Class: COMML
Proposed Use:
Permit Number: 8903-021
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: HOUSLEY ELECTRIC

W STRUCK AVENUE

645 W STRUCK AVENUE

Date: **9/18/1991**
Permit Type: **MECHANICAL**
Description:

Permit Description:
Work Class: COMM
Proposed Use:
Permit Number: 9109-289
Status: PO OPEN
Valuation: $0.00
Contractor Company:
Contractor Name: INCE & ASSOC

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

534 West Struck Avenue

534 West Struck Avenue

Orange, CA 92867

Inquiry Number: 5995407.3

March 04, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/04/20

Site Name:

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867
EDR Inquiry # 5995407.3

Client Name:

Geotek
1548 North Maple Street
Corona, CA 92880
Contact: Anna M. Scott

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Geotek were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # DC25-4321-A9F8

PO # NA

Project 2361-CR

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: DC25-4321-A9F8

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Geotek (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.5
March 04, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

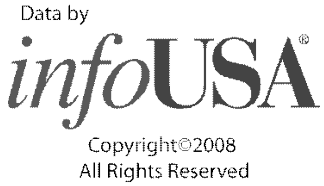
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2005	EDR Digital Archive	-	X	X	-
	EDR Digital Archive	X	X	X	-
2002	Haines Company	-	-	-	-
2001	Pacific Telephone	-	-	-	-
1997	Pacific Telephone	-	-	-	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1992	Pacific Bell	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1986	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1975	Luskey Brothers & Co., Inc.	-	X	X	-
	Luskey Brothers & Co., Inc.	X	X	X	-
	Luskeys Brothers & Co.	-	X	X	-
	Luskeys Brothers & Co.	X	X	X	-
1971	Luskey Brothers Co., Inc.	-	-	-	-
1970	General Telephone Co., of California	-	X	X	-
1966	Pacific Telephone	-	X	X	-
1965	Luskey Brothers & Co., Inc.	-	X	X	-
1961	Luskey Brothers & Co.,	-	-	-	-
1960	Unknown	-	-	-	-
1956	Luskey Brothers & Co., Inc.	-	-	-	-
1955	The Pacific Telephone and Telegraph Co.	-	X	X	-
1952	Luskeys Directory Service Co.	-	X	X	-
1950	The Pacific Telephone and Telegraph Co.	-	X	X	-
1946	Southern California Telephone Co.	-	X	X	-
1945	Western Directory Co.	-	X	X	-
1941	Southern California Telephone Co.	-	-	-	-
1936	Western Directory Co.	-	X	X	-
1930	Western Directory Co.	-	X	X	-
1926	Pacific Telephone	-	-	-	-
1925	Western Directory Co.	-	-	-	-
1922	Kaasen Directory Co.	-	-	-	-
1921	Western Directory Co.	-	-	-	-
1920	Santa Ana Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

534 West Struck Avenue
Orange, CA 92867

FINDINGS DETAIL

Target Property research detail.

W Struck Ave

534 W Struck Ave

Year	Uses	Source
2014	NURSERY SUPPLIES INC	EDR Digital Archive
2010	NURSERY SUPPLIES INC	EDR Digital Archive
2005	NURSERY SUPPLIES INC	EDR Digital Archive

W STRUCK AVE

534 W STRUCK AVE

Year	Uses	Source
1995	Nursery Supplies Inc	Pacific Bell
1991	Nursery Supplies Inc	Pacific Bell
	Nurseryland Garden Centers	Pacific Bell
1986	Nursery Supplies Inc	Pacific Bell
1980	Cosden Oil & Chemical Co	Pacific Telephone
	From @Los Angeles@ Telephoxes Call	Pacific Telephone
1975	Emejota Engineering Corporation	Luskey Brothers & Co., Inc.
	Granada Plastics Co	Luskey Brothers & Co., Inc.
	Plastic & Realty Properties	Luskey Brothers & Co., Inc.
	Sterling Plastics Corp	Luskey Brothers & Co., Inc.
	Wallace Engineering	Luskey Brothers & Co., Inc.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

N PARKER

1048 N PARKER

Year	Uses	Source
1980	i Construction Service Co Op	Pacific Telephone

N Parker St

921 N Parker St

Year	Uses	Source
2014	GREGS ORANGE AUTO REPAIR	EDR Digital Archive
2010	GREGS ORANGE AUTO REPAIR	EDR Digital Archive
2005	GREGS ORANGE AUTO REPAIR	EDR Digital Archive

931 N Parker St

Year	Uses	Source
2014	JUGGERNAUT TACTICAL INC	EDR Digital Archive
2005	FERRO-IRON PRODUCTS CO	EDR Digital Archive

936 N Parker St

Year	Uses	Source
2014	DUNHAM METAL PROCESSING CO	EDR Digital Archive
2010	DUNHAM METAL PROCESSING CO	EDR Digital Archive
2005	DUNHAM METAL PROCESSING CO	EDR Digital Archive

940 N Parker St

Year	Uses	Source
2014	ORANGE COUNTY PLATING COINC	EDR Digital Archive
2010	ORANGE COUNTY PLATING COINC	EDR Digital Archive
2005	ORANGE COUNTY PLATING CO INC	EDR Digital Archive

947 N Parker St

Year	Uses	Source
2014	SUPER STEVES	EDR Digital Archive

FINDINGS

951 N Parker St

Year	Uses	Source
2005	CHROME SERVICES TRUST	EDR Digital Archive
	KENWOOD MFG INC	EDR Digital Archive

955 N Parker St

Year	Uses	Source
2010	CREATIVE METAL	EDR Digital Archive
2005	CENTRAL FUMIGATION INC	EDR Digital Archive

960 N Parker St

Year	Uses	Source
2005	ORANGE COUNTY PLATING CO	EDR Digital Archive

961 N Parker St

Year	Uses	Source
2014	GREVES DISPLAY	EDR Digital Archive
2010	GREVES DISPLAY	EDR Digital Archive
2005	GREVES DISPLAY	EDR Digital Archive

963 N Parker St

Year	Uses	Source
2014	SPECIAL INTERSET MOTORCAR REST	EDR Digital Archive
2010	SPECIAL INTERSET MOTORCAR REST	EDR Digital Archive

N PARKER ST

970 N PARKER ST

Year	Uses	Source
1986	Precision Autos	Pacific Bell
1980	Stowes Custom Interiors	Pacific Telephone
	Forsberg Enterprises	Pacific Telephone
1975	SPAN O MATIC INC	Luskey Brothers & Co., Inc.
1970	Arnel Products	General Telephone Co., of California
	Span 0 Matic Camper Accessories	General Telephone Co., of California

976 N PARKER ST

Year	Uses	Source
1986	Goldenwest Recovery Services	Pacific Bell
1980	Jenkins Marsten Tile Contractor	Pacific Telephone

FINDINGS

N Parker St

979 N Parker St

Year	Uses	Source
2014	WHITE ROSE LIMOUSINE INC	EDR Digital Archive
	AUTHENTIC BROTHERS TOWING INC	EDR Digital Archive
	WRL	EDR Digital Archive
2010	SUPER STEVES	EDR Digital Archive
2005	CREATIVE COACH	EDR Digital Archive
	SALAS LEO	EDR Digital Archive
	AA KEVIN GROOT LANDSCAPE	EDR Digital Archive

N PARKER ST

979 N PARKER ST

Year	Uses	Source
1995	HOLMES MINI TRUCK PARTS	Pacific Bell
1991	From @Los Angeles@ Telephones Call	Pacific Bell
1986	Holmes Mini Truck Dismantling	Pacific Bell
	HOLME S MIN I TRUCK PARTS	Pacific Bell
1980	HOLME S MIN I TRUCK	Pacific Telephone
1975	Dealers Auto Dismantiers	Luskey Brothers & Co., Inc.
	DEALERS TOWING	Luskey Brothers & Co., Inc.

980 N PARKER ST

Year	Uses	Source
1986	Golden State Lift Truck	Pacific Bell
1970	Moore Henry R & Sons	General Telephone Co., of California

981 N PARKER ST

Year	Uses	Source
1970	Precision Gas Products Inc	General Telephone Co., of California

N Parker St

990 N Parker St

Year	Uses	Source
2010	CALIFORNIA MUSTANG SALVAGE	EDR Digital Archive

FINDINGS

N PARKER ST

990 N PARKER ST

Year	Uses	Source
1991	Mustang Salvage & Auto Parts	Pacific Bell
	California Mustang Salvage	Pacific Bell
1986	Mustang Salvage & Auto Parts	Pacific Bell
	California Mustang Salvage P	Pacific Bell
1980	California Mutual I race	Pacific Telephone
	CALIFORN IA MUS TAN G	Pacific Telephone

N Parker St

996 N Parker St

Year	Uses	Source
2014	CLASSIC FURNITURE REFINISHING	EDR Digital Archive
2010	CLASSIC FURNITURE REFINISHING	EDR Digital Archive
2005	CLASSIC FURNITURE REFINISHING	EDR Digital Archive
	MARCELINOS UPHOLSTERY DESIGN	EDR Digital Archive

N PARKER ST

996 N PARKER ST

Year	Uses	Source
1995	Tonys Truck Parts	Pacific Bell
1975	D H Auto Service	Luskey Brothers & Co., Inc.
1970	Caswell Sheet Metal Co	General Telephone Co., of California

N Parker St

1002 N Parker St

Year	Uses	Source
2014	ARMSTRONG EQUIPMENT SERVICES	EDR Digital Archive
2005	ARMSTRONG EQUIPMENT INC	EDR Digital Archive

N PARKER ST

1002 N PARKER ST

Year	Uses	Source
1995	Western Laminated Plastics Inc	Pacific Bell
1980	Western aminated Plastics Inc	Pacific Telephone

Year	Uses	Source
1975	Western Laminated Plastics Inc	Luskey Brothers & Co., Inc.
1970	Western Plastics	General Telephone Co., of California

N Parker St

1003 N Parker St

Year	Uses	Source
2005	ORANA FOODS CO INC	EDR Digital Archive
	MATTERN SAUSAGES INC	EDR Digital Archive

N PARKER ST

1003 N PARKER ST

Year	Uses	Source
1995	R & K Poultry	Pacific Bell
1991	Buena Food Service	Pacific Bell
	Liffey Meat & Provision	Pacific Bell
1980	From @Los Angeles@ Telephones Call	Pacific Telephone
	Orana Poultry Co	Pacific Telephone
1975	Orana Poultry Co	Luskey Brothers & Co., Inc.
	ORANA FOODS CO INC	Luskey Brothers & Co., Inc.
1966	ORANA POULTRY CO	Pacific Telephone

N Parker St

1014 N Parker St

Year	Uses	Source
2014	BIG IRON	EDR Digital Archive
	CAROLS CRAK POT CREATIONS	EDR Digital Archive
2010	BIG IRON	EDR Digital Archive
	CAROLS CRAK POT CREATIONS	EDR Digital Archive
	BASIC FIT INC	EDR Digital Archive
2005	JR & D INC	EDR Digital Archive
	BASIC FIT INC	EDR Digital Archive

N PARKER ST

1014 N PARKER ST

Year	Uses	Source
1995	Express Orange Inc	Pacific Bell

Year	Uses	Source
1986	Dydee Diaper Service	Pacific Bell
	Dy Dee Diaper Service	Pacific Bell
1980	DYE CLARK HARDW ARE	Pacific Telephone
	From Compton Telephones Call	Pacific Telephone
	DIDE E S E RVICE	Pacific Telephone
1975	Jack N Jill Dydee Service	Luskey Brothers & Co., Inc.
	DYDEE SERVICE	Luskey Brothers & Co., Inc.
	Dy Dee Service	Luskey Brothers & Co., Inc.
	DIDEE SERVICE	Luskey Brothers & Co., Inc.
	DAINTY DIDY	Luskey Brothers & Co., Inc.
1970	Jack n Jill Dy Dee Service	General Telephone Co., of California

N Parker St

1015 N Parker St

Year	Uses	Source
2014	ORANGE COAST PETROLEUM EQP INC	EDR Digital Archive
2010	ORANGE COAST PETROLEUM EQP INC	EDR Digital Archive
2005	ORANGE COAST PETROLEUM EQP	EDR Digital Archive

N PARKER ST

1015 N PARKER ST

Year	Uses	Source
1995	Orange Coast Petroleum Equip	Pacific Bell
1991	Orange Coast Petroleum Equip	Pacific Bell
	Orange Coast Petroleum Equip	Pacific Bell
1986	B & S Pump & Supply Co Inc	Pacific Bell
	B & S Port APump	Pacific Bell
1980	S & S Pu & & Supply Co Inc	Pacific Telephone
1970	Sir Pools	General Telephone Co., of California
	Sir Pools	General Telephone Co., of California

N Parker St

1024 N Parker St

Year	Uses	Source
2014	BUCKNER POOL WORKS	EDR Digital Archive
2010	BUCKNER POOL WORKS	EDR Digital Archive

Year	Uses	Source
2005	BUCKNER POOL WORKS	EDR Digital Archive
	IN RED REHEARSAL STUDIOS	EDR Digital Archive
	CLUB 21	EDR Digital Archive
	ALCHEMIST RECORDS	EDR Digital Archive

N PARKER ST

1024 N PARKER ST

Year	Uses	Source
1995	In Red Rehearsal Studios	Pacific Bell
1991	In Red Records & Management	Pacific Bell
	In State Insurance Services Of California	Pacific Bell
1986	ALLE N FOUN DRY	Pacific Bell
1980	US Assoc lates	Pacific Telephone
	Sofa Center Custom Upholstery	Pacific Telephone
	S OFA FACTORY THE	Pacific Telephone
	Transmissions	Pacific Telephone
1975	Sofa Center Custom Upholstery	Luskey Brothers & Co., Inc.
1970	SPRAYFORMS spraying equip	General Telephone Co., of California
	Irvine Crating & Palleting Co	General Telephone Co., of California

N Parker St

1035 N Parker St

Year	Uses	Source
2014	METER TECH SERVICES & EQP INC	EDR Digital Archive
2010	METER TECH SERVICES & EQP INC	EDR Digital Archive
2005	ORACAL SUPPLY COMPANY INC	EDR Digital Archive
	CONTINENTAL REINFORCING CORP	EDR Digital Archive
	CODEFAZE	EDR Digital Archive
	CODEFAZE	EDR Digital Archive

N PARKER ST

1035 N PARKER ST

Year	Uses	Source
1991	Oracal Supply Co	Pacific Bell
1986	Oracal Supply Co	Pacific Bell
1980	Oracal Supply CO	Pacific Telephone
1975	Oracal Supply Co	Luskey Brothers & Co., Inc.

FINDINGS

1040 N PARKER ST

Year	Uses	Source
1995	Hemingway Ray Lwallcovrinstlatn	Pacific Bell
1991	Johnsons Fine Furniture Refinishing	Pacific Bell

N Parker St

1048 N Parker St

Year	Uses	Source
2014	LEADING EDGE SERVICES	EDR Digital Archive
2010	LEADING EDGE SERVICES	EDR Digital Archive
2005	LEADING EDGE SERVICES	EDR Digital Archive
	JOHNSON & GOLDEN ENTERPISES	EDR Digital Archive
	CALHOUN STEVE	EDR Digital Archive
	BRANDON DRINNON CUSTOM PAINT	EDR Digital Archive
	MIKE FRELAND	EDR Digital Archive

N PARKER ST

1048 N PARKER ST

Year	Uses	Source
1995	Armi o Jose	Pacific Bell
	Creative Finishing	Pacific Bell
	Golden Enterprises	Pacific Bell
	Johnsons Fine Furniture Refinishing	Pacific Bell
	Richmond Edward R	Pacific Bell
1991	Creative Finishing	Pacific Bell
	Vanes Woodwork	Pacific Bell
1986	All Seasons Cabinets	Pacific Bell
	Fiber Glass Tooling Supply	Pacific Bell
	I Restore Furniture	Pacific Bell
	Marks Clean Car Service	Pacific Bell
1980	Cecor Mfg Co	Pacific Telephone
	Rigos Pattem	Pacific Telephone
	Cecor Mfg Co	Pacific Telephone
1975	A T & G Plastics	Luskey Brothers & Co., Inc.
	Accu Cast Foundry	Luskey Brothers & Co., Inc.
	Artform	Luskey Brothers & Co., Inc.
	Music Systems Co	Luskey Brothers & Co., Inc.
1970	Custom Interior Design	General Telephone Co., of California

Year	Uses	Source
1970	Pierre Polishing Co	General Telephone Co., of California
	Stovall Lamp Co	General Telephone Co., of California
	Teds Ornamental Ironworks	General Telephone Co., of California

N Parker St

1051 N Parker St

Year	Uses	Source
2014	COACH AUTO RESTYLER INC	EDR Digital Archive
2010	COACH AUTO RESTYLER INC	EDR Digital Archive

N PARKER ST

1051 N PARKER ST

Year	Uses	Source
1995	BMW Independent Westcoast Autobahn Service	Pacific Bell
	Mercedes Benz Independent Westcoast Autobahn Service	Pacific Bell
	Westcoast Autobahn	Pacific Bell
1991	B & M Gun Drilling	Pacific Bell
	Gullon Company	Pacific Bell
	Wescollte	Pacific Bell
1980	Imfeld Enterprises	Pacific Telephone
1975	Imfeld Shannon Co	Luskey Brothers & Co., Inc.

1053 N PARKER ST

Year	Uses	Source
1980	H &L Refn Ishng	Pacific Telephone
1970	La Monica & Joiner Enterprises	General Telephone Co., of California

1055 N PARKER ST

Year	Uses	Source
1975	J And S Company	Luskey Brothers & Co., Inc.

N Parker St

1059 N Parker St

Year	Uses	Source
2014	DEVITOS AUTO REPAIR	EDR Digital Archive
2010	DEVITOS AUTO REPAIR	EDR Digital Archive

FINDINGS

Year	Uses	Source
2005	DEVITOS AUTO REPAIR	EDR Digital Archive

N PARKER ST

1059 N PARKER ST

Year	Uses	Source
1995	De Vitos Auto Repair	Pacific Bell
1991	Autosport International	Pacific Bell
1986	Autosport International	Pacific Bell
	Richards Auto Sales	Pacific Bell
1980	Wonder Machine	Pacific Telephone
1975	Airkem Sales & Service	Luskey Brothers & Co., Inc.
	Airkem Orange	Luskey Brothers & Co., Inc.
1970	Bjerum V Distributing Co	General Telephone Co., of California

1078 N PARKER ST

Year	Uses	Source
1975	SPACEQUEST	Luskey Brothers & Co., Inc.

N Parker St

1085 N Parker St

Year	Uses	Source
2010	WEST COAST INDUSTRIAL PAINTING	EDR Digital Archive
	INDUSTRIAL METAL FINISHING	EDR Digital Archive
2005	A & A DEBURRING & TUMBLING	EDR Digital Archive
	INDUSTRIAL METAL FINISHING	EDR Digital Archive
	CALIFORNIA FORGE	EDR Digital Archive

N PARKER ST

1085 N PARKER ST

Year	Uses	Source
1995	California Forge Inc	Pacific Bell
1980	T & Js Four Wheel Drive Service	Pacific Telephone
1975	DIVERSIFIED FOUR WHEEL DRIVE INC	Luskey Brothers & Co., Inc.
1970	Gardner Inc West Coast Div	General Telephone Co., of California
	Amerigo Gardner Inc West Coast Div	General Telephone Co., of California

FINDINGS

N Parker St

1090 N Parker St

Year	Uses	Source
2010	HADLEY TOW	EDR Digital Archive
2005	BAPKO METAL FABRICATORS INC	EDR Digital Archive

N PARKER ST

1090 N PARKER ST

Year	Uses	Source
1995	BAPKO Metal Fabricators	Pacific Bell
1991	BAPKO Metal Fabricators	Pacific Bell
1986	R B A Metal Fabricators	Pacific Bell
1975	FLETCHER FRAME AND AXLE WORKS	Luskey Brothers & Co., Inc.
1970	FLETCHER FRAME AND AXLE WORKS	General Telephone Co., of California

PARKER

979 PARKER

Year	Uses	Source
1995	HOLMES MINI TRUCK PARTS	Pacific Bell

1010 PARKER

Year	Uses	Source
1995	Bazil Ruby	Pacific Bell
1980	VALENCIA LORENZO E	Pacific Telephone

1021 PARKER

Year	Uses	Source
1970	Miller Doyle	General Telephone Co., of California

1025 PARKER

Year	Uses	Source
1970	Smith Jas L	General Telephone Co., of California

1029 PARKER

Year	Uses	Source
1970	Taylor Wm F MD	General Telephone Co., of California

FINDINGS

1041 PARKER

Year	Uses	Source
1980	REYNOSO JOE (BELIA)	Pacific Telephone
1975	Joe Reynoso	Luskeys Brothers & Co.
	Joe Reynoso	Luskeys Brothers & Co.

1061 PARKER

Year	Uses	Source
1980	ROMERO ALFONSO F (JANE)	Pacific Telephone
1975	Romero gry	Luskeys Brothers & Co.

1203 PARKER

Year	Uses	Source
1970	Balker Geo V	General Telephone Co., of California
	Baker Celia Young	General Telephone Co., of California

1206 PARKER

Year	Uses	Source
1970	Goetsch Elmer E	General Telephone Co., of California

PARKER ST

975 PARKER ST

Year	Uses	Source
1930	A V DIERKER	Western Directory Co.

980 PARKER ST

Year	Uses	Source
1930	E A KNAAK	Western Directory Co.

1005 PARKER ST

Year	Uses	Source
1975	Janssen Harold L	Luskey Brothers & Co., Inc.

1008 PARKER ST

Year	Uses	Source
1975	Dodge L H	Luskey Brothers & Co., Inc.

1010 PARKER ST

Year	Uses	Source
1975	Bazil Bob	Luskey Brothers & Co., Inc.
	Bazil Ruby	Luskey Brothers & Co., Inc.

FINDINGS

1011 PARKER ST

Year	*Uses*	*Source*
1975	Oldfield Norman E	Luskey Brothers & Co., Inc.
	Oldfield Ernest L	Luskey Brothers & Co., Inc.

1015 PARKER ST

Year	*Uses*	*Source*
1975	Harpold E D	Luskey Brothers & Co., Inc.

1021 PARKER ST

Year	*Uses*	*Source*
1975	Miller Doyle	Luskey Brothers & Co., Inc.

1025 PARKER ST

Year	*Uses*	*Source*
1975	Smith Jas L	Luskey Brothers & Co., Inc.

1029 PARKER ST

Year	*Uses*	*Source*
1975	Taylor Wm F MD	Luskey Brothers & Co., Inc.

1203 PARKER ST

Year	*Uses*	*Source*
1975	Ellis Wm R	Luskey Brothers & Co., Inc.
	Heckman Melvin	Luskey Brothers & Co., Inc.

1206 PARKER ST

Year	*Uses*	*Source*
1975	Goetsch Elmer E	Luskey Brothers & Co., Inc.

1209 PARKER ST

Year	*Uses*	*Source*
1975	Greer I G	Luskey Brothers & Co., Inc.

PARKER ST N

976 PARKER ST N

Year	*Uses*	*Source*
1965	Newport Divers Supply Inc	Luskey Brothers & Co., Inc.

FINDINGS

980 PARKER ST N

Year	Uses	Source
1965	Woodline Campers	Luskey Brothers & Co., Inc.

1000 PARKER ST N

Year	Uses	Source
1965	California Camper Mfg Inc	Luskey Brothers & Co., Inc.

1002 PARKER ST N

Year	Uses	Source
1965	Standard Sheet Metal	Luskey Brothers & Co., Inc.

1003 PARKER ST N

Year	Uses	Source
1965	Orana Poultry Co poultry whisle	Luskey Brothers & Co., Inc.
	Orana Poultry Co poultry whsle	Luskey Brothers & Co., Inc.

1014 PARKER ST N

Year	Uses	Source
1965	Rusticraft Inc mfgboatparts	Luskey Brothers & Co., Inc.

1015 PARKER ST N

Year	Uses	Source
1965	Caswell Sheet Metal	Luskey Brothers & Co., Inc.

1024 PARKER ST N

Year	Uses	Source
1965	Suites	Luskey Brothers & Co., Inc.
	Kings Auquatomic Laboratories	Luskey Brothers & Co., Inc.
	JBDesigns Furn&Cabinetry	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.

FINDINGS

1031 PARKER ST N

Year	Uses	Source
1965	California Aluminum Products	Luskey Brothers & Co., Inc.

1048 PARKER ST N

Year	Uses	Source
1965	Suites A Vista Verde Interiors	Luskey Brothers & Co., Inc.
	Al Bobs Metal Finishing	Luskey Brothers & Co., Inc.
	B Vacant	Luskey Brothers & Co., Inc.
	C Vacant	Luskey Brothers & Co., Inc.
	D Vacant	Luskey Brothers & Co., Inc.
	E Wirehells TV l Rpair 53 r	Luskey Brothers & Co., Inc.
	N PARKER	Luskey Brothers & Co., Inc.
	E Wiichells TV Riopahii	Luskey Brothers & Co., Inc.
	El Parrislh Typo ra pters	Luskey Brothers & Co., Inc.
	:2 Vacant	Luskey Brothers & Co., Inc.
	F Vacant	Luskey Brothers & Co., Inc.
	Vacant	Luskey Brothers & Co., Inc.
	H Vacant	Luskey Brothers & Co., Inc.
	I Watt GA mold ilfrs	Luskey Brothers & Co., Inc.

1051 PARKER ST N

Year	Uses	Source
1965	Crawford Cihitrrots	Luskey Brothers & Co., Inc.

1053 PARKER ST N

Year	Uses	Source
1965	M & W Pillow Servico	Luskey Brothers & Co., Inc.

1055 PARKER ST N

Year	Uses	Source
1965	Toeco Paltoun & Mp Co	Luskey Brothers & Co., Inc.

1059 PARKER ST N

Year	Uses	Source
1965	Arnold Rogr Eleclris 38 103j	Luskey Brothers & Co., Inc.

1078 PARKER ST N

Year	Uses	Source
1965	Iwyian i Engiroerirr H Co 53 Z 1683	Luskey Brothers & Co., Inc.

FINDINGS

1085 PARKER ST N

Year	Uses	Source
1965	Fil tafi Brewinrg Corp	Luskey Brothers & Co., Inc.

PARKER ST S

975 PARKER ST S

Year	Uses	Source
1952	Dierker A V 587 a	Luskeys Directory Service Co.
1945	A V Dierker	Western Directory Co.
1936	A V Dierker	Western Directory Co.

980 PARKER ST S

Year	Uses	Source
1952	I Knaak E A 587 a	Luskeys Directory Service Co.
1945	Ernest Knaak	Western Directory Co.
1936	Ernest Knaak PETPERf	Western Directory Co.
	South from 1200 W Chapman Av	Western Directory Co.

S PARKER ST

975 S PARKER ST

Year	Uses	Source
1955	Dierker Alvin V	The Pacific Telephone and Telegraph Co.
1950	Dierker Alvin V r	The Pacific Telephone and Telegraph Co.
1946	Dierker Alvin V r	Southern California Telephone Co.

978 S PARKER ST

Year	Uses	Source
1955	Boltz Wm A	The Pacific Telephone and Telegraph Co.

980 S PARKER ST

Year	Uses	Source
1955	Knaak Ernest A	The Pacific Telephone and Telegraph Co.
1950	Knaak Ernest A r	The Pacific Telephone and Telegraph Co.
1946	Santa Ana Poultry Mkt	Southern California Telephone Co.
	Knaak Ernest A r	Southern California Telephone Co.

FINDINGS

W BRENNA LN

402 W BRENNA LN

Year	Uses	Source
1991	Modern Performance Classics	Pacific Bell

403 W BRENNA LN

Year	Uses	Source
1995	Christy T Enterprises	Pacific Bell
1991	Christy T Enterprises	Pacific Bell
	Christy Terry J	Pacific Bell

414 W BRENNA LN

Year	Uses	Source
1995	Edgewise Media Services	Pacific Bell
1991	Trtolo Philip Water Truck Service Inc	Pacific Bell

419 W BRENNA LN

Year	Uses	Source
1995	Counter Part Automotive Inc	Pacific Bell

W Struck Ave

517 W Struck Ave

Year	Uses	Source
2014	MARYS KITCHEN	EDR Digital Archive
2010	MARYS KITCHEN	EDR Digital Archive
2005	MARYS KITCHEN	EDR Digital Archive

W STRUCK AVE

529 W STRUCK AVE

Year	Uses	Source
1986	Management Corp	Pacific Bell

W Struck Ave

637 W Struck Ave

Year	Uses	Source
2014	ORANGE STREET DIV MANAGER	EDR Digital Archive
	ORANGE CITY OF	EDR Digital Archive
2010	ORANGE STREET DIV MANAGER	EDR Digital Archive

FINDINGS

W STRUCK AVE

637 W STRUCK AVE

Year	*Uses*	*Source*
1986	Management Services	Pacific Bell
1980	Purchasing Officer	Pacific Telephone
	Warehouse	Pacific Telephone
	Orange County Cities Risk Managment Authority	Pacific Telephone
	General Service Director	Pacific Telephone
	CORPORATION YARD CITY	Pacific Telephone
	GARAGE	Pacific Telephone
	GE N E RAL S E RVICE DIV	Pacific Telephone

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1000 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1002 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1002 N Parker St	2010, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1002 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1003 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1971, 1970, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1003 N Parker St	2014, 2010, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1003 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1005 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1008 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1010 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1010 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1011 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1014 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1014 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1014 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1015 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1015 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1015 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1015 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1021 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1021 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1024 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1024 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1024 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1025 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1025 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1029 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1029 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1031 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1035 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1035 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1040 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1041 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1048 N PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1048 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1048 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1048 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1051 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1051 N Parker St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1051 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1053 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1053 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1055 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1055 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1059 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1059 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1059 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1061 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1078 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1078 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
1085 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1085 N Parker St	2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1085 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1090 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1090 N Parker St	2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1203 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1203 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1206 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1206 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
1209 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
402 W BRENNA LN	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
403 W BRENNA LN	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
414 W BRENNA LN	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
419 W BRENNA LN	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
517 W Struck Ave	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
529 W STRUCK AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
637 W Struck Ave	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
637 W STRUCK AVE	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
921 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
931 N Parker St	2010, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
936 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
940 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
947 N Parker St	2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
951 N Parker St	2014, 2010, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
955 N Parker St	2014, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
960 N Parker St	2014, 2010, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
961 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
963 N Parker St	2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
970 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
975 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1926, 1925, 1922, 1921, 1920
975 PARKER ST S	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
975 PARKER ST S	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1950, 1946, 1945, 1941, 1930, 1926, 1925, 1922, 1921, 1920
975 S PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1952, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
976 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
976 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
978 S PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
979 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
979 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
979 PARKER	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
980 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
980 PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1926, 1925, 1922, 1921, 1920
980 PARKER ST N	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
980 PARKER ST S	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1950, 1946, 1945, 1941, 1930, 1926, 1925, 1922, 1921, 1920
980 PARKER ST S	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
980 S PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1952, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
981 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
990 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
990 N Parker St	2014, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
996 N Parker St	2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920
996 N PARKER ST	2014, 2010, 2005, 2002, 2001, 1997, 1992, 1991, 1986, 1980, 1971, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
534 West Struck Avenue	2002, 2001, 1997, 1992, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.7
March 05, 2020

EDR Environmental Lien and AUL Search

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

Orange Recorder
Orange, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	Prologis Exchange Org Ind Ctr 6 LLC
Title received from:	Classic Properties
Deed Dated	9/12/2016
Deed Recorded:	9/22/2016
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Prologis Exchange Org Ind Ctr 6 LLC
Parcel # / Property Identifier:	375-331-04
Comments:	See Exhibit

Deed Exhibit 1

Recorded in Official Records, Orange County
Hugh Nguyen, Clerk-Recorder

24.00

* $ R 0 0 0 8 7 0 9 5 7 2 $ *

2016000460028 1:54 pm 09/22/16

227 402 G02 7 08

9237.25 9237.25 0.00 0.00 18.00 0.00 0.00 0.00

RECORDING REQUESTED BY
First American Title Company NCS

WHEN RECORDED MAIL DOCUMENT TO:
Prologis, Inc., 4545 Airport Way
Denver, CO 80239
Attn: Michael Drummy

MAIL TAX STATEMENTS TO:
Prologis c/o Tax Coordinator
60 State Street, Suite 1200
Boston, MA 02019

Space Above This Line for Recorder's Use Only

A.P.N.: 375-331-04

File No.: NCS-797542-SF (hk)

GRANT DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $**18,474.50**; CITY TRANSFER TAX $**n/a**;
[**x**] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [**x**] City of **Orange**, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Classic Properties, a California general partnership**

hereby GRANTS to **Prologis-Exchange Orange Industrial Ctr 6 LLC, a Delaware limited liability company**

the following described property in the City of **Orange**, County of **Orange**, State of **California**, subject only to those Permitted Exceptions appearing on Exhibit A attached hereto and made a part hereof:

PARCEL 1:

THAT PORTION OF THE LAND ALLOTTED TO A. SEBASTIAN VAN DECLARATION GRAAF IN DECREE OF PARTITION OF THE RANCHO SANTIAGO DE SANTA ANA, RECORDED IN CASE NO. 1192, AND ENTERED SEPTEMBER 12, 1868 IN BOOK B, PAGE 410 OF JUDGMENTS OF THE 17TH JUDICIAL DISTRICT COURT OF CALIFORNIA, IN THE CITY OF ORANGE, COUNTY OF ORANGE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH BOUNDARY OF SAID VAN DE GRAAF ALLOTMENT DISTANT NORTH 89°39'30" WEST 6600.00 FEET FROM THE SOUTHEAST CORNER OF SAID ALLOTMENT; THENCE NORTH 0°12'40" EAST 1320.00 FEET; THENCE NORTH 89°35'35" WEST 579.48 FEET TO THE EAST LINE OF LAND DESCRIBED IN DEED RECORDED IN BOOK 1161, PAGE 547 OF OFFICIAL RECORDS; THENCE ALONG SAID EAST LINES SOUTH 0°12'40" WEST 1320.66 FEET TO THE SOUTH BOUNDARY OF SAID ALLOTMENT; THENCE SOUTH 89°39'30" EAST 579.48 FEET ALONG SAID SOUTH BOUNDARY TO THE POINT OF BEGINNING.

EXCEPTING THAT PORTION LYING EASTERLY OF THE EASTERLY LINE AND THE SOUTHERLY PROLONGATION THEREOF, OF THE LAND SHOWN ON A MAP FILED IN BOOK 32, PAGE 25 OF RECORDS OF SURVEY, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

ALSO EXCEPTING THAT PORTION INCLUDED WITHIN THE FOLLOWING DESCRIBED LINES:

Mail Tax Statements To: **SAME AS ABOVE**

BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF COLLINS AVENUE, 60.00 FEET WIDE, WITH THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THE 5.075 ACRE PARCEL OF LAND SHOWN ON A MAP FILED IN BOOK 32, PAGE 25 OF RECORDS OF SURVEY, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, SAID EASTERLY LINE BEING ALSO THE WESTERLY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY RIGHT-OF-WAY AS DESCRIBED IN THE DEED TO SAID RAILWAY COMPANY, RECORDED MAY 19, 1959 AS INSTRUMENT NO. 78387, IN BOOK 4719, PAGE 405 OF OFFICIAL RECORDS; THENCE ALONG SAID CENTER LINE NORTH 89°39'30" WEST 549.21 FEET; THENCE NORTH 0°12'40" EAST 506.00 FEET PARALLEL WITH SAID WESTERLY LINE; THENCE SOUTH 89°39'30" EAST 550.07 FEET PARALLEL WITH SAID CENTER LINE TO SAID WESTERLY LINE; THENCE SOUTH 0°18'30" WEST 506.09 FEET ALONG SAID WESTERLY LINE TO THE POINT OF BEGINNING.

ALSO EXCEPT THEREFROM THAT PORTION DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID ALLOTMENT, NORTH 89°45'00" WEST 7179.48 FEET FROM THE SOUTHEAST CORNER OF SAID ALLOTMENT AS PER MAP RECORDED IN BOOK 4, PAGE 440 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY, CALIFORNIA; THENCE NORTH 0°11'00" EAST 1320.66 FEET TO A POINT ON THE CENTERLINE OF STRUCK AVENUE AS ESTABLISHED BY THE DEED RECORDED MAY 13, 1965 AS INSTRUMENT NO. 9517, IN BOOK 7518, PAGE 808 OF OFFICIAL RECORDS, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THE PROPERTY CONVEYED TO THE PLASTIC AND REALTY PROPERTIES COMPANY BY DEED RECORDED NOVEMBER 15, 1974 AS INSTRUMENT NO. 13043, IN BOOK 11288, PAGE 672 OF OFFICIAL RECORDS, AND SAID POINT IS HEREAFTER REFERRED TO AS THE TRUE POINT OF BEGINNING; THENCE FROM SAID TRUE POINT OF BEGINNING, SOUTH 89°43'00" EAST 467.86 FEET ALONG THE NORTH LINE OF THE PLASTIC AND REALTY PROPERTIES COMPANY LAND AS ESTABLISHED IN THE ABOVE MENTIONED DOCUMENT, TO A POINT OF CUSP WITH A NON-TANGENT CURVE CONCAVE NORTHERLY, HAVING A RADIUS OF 60.00 FEET, A RADIAL LINE THROUGH SAID POINT BEARS SOUTH 89°43'00" EAST; THENCE SOUTHERLY AND SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 133°20'30" AN ARC DISTANCE OF 139.64 FEET TO A POINT ON A TANGENT CURVE, CONCAVE SOUTHERLY HAVING A RADIUS OF 50.00 FEET; THENCE NORTHERLY AND NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 43°20'30" AN ARC DISTANCE OF 37.82 FEET; THENCE TANGENT TO SAID CURVE NORTH 89°43'00" WEST 332.31 FEET; THENCE NORTH 0°11'00" EAST 30.00 FEET TO THE TRUE POINT OF BEGINNING, AS CONVEYED TO THE CITY OF ORANGE BY DEED RECORDED FEBRUARY 24, 1975 AS INSTRUMENT NO. 14940, IN BOOK 11345, PAGE 24 OF OFFICIAL RECORDS.

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR SPECIFIC PURPOSES OF LAYING, OR CAUSING TO BE LAID, GAS, WATER, STORM DRAIN, AND SEWER PIPES AND MAINS AND CONDUITS AT LEAST 18 INCHES OR MORE UNDER, AND THROUGH THE WESTERLY 10 FEET OF THE FOLLOWING DESCRIBED LAND AS PERMITTED BY THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF ORANGE, TOGETHER WITH THE RIGHT OF ACCESS TO SAID GAS, WATER, STORM DRAIN, AND SEWER LINES FOR THE PURPOSES OF INSTALLATION, INSPECTION, ALTERATION, REPAIR, REPLACEMENT OR OTHER RELATED ACTIVITY, UPON THE CONDITIONS SET FORTH IN THAT CERTAIN DEED AND GRANT OF EASEMENT DATED OCTOBER 15, 1974, EXECUTED BY WILLIAM C. LAZIER AND OTHERS, RECORDED NOVEMBER 15, 1974 AS INSTRUMENT NO. 13043, IN BOOK 11288, PAGE 672 OF OFFICIAL RECORDS.

THAT PORTION OF THE LAND ALLOTTED TO A. SEBASTIAN VAN DE GRAAF, IN DECREE OF PARTITION OF THE RANCHO SANTIAGO DE SANTA ANA, RENDERED IN CASE NO. 1192 AND ENTERED SEPTEMBER 12, 1968 IN BOOK B, PAGE 410 OF JUDGMENTS OF THE 17TH

JUDICIAL DISTRICT COURT OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE CENTER LINE OF COLLINS AVENUE, 60.00 FEET WIDE, THE SOUTHERLY PROLONGATION OF THE EASTERLY LINE OF THE 5.075 ACRE PARCEL OF LAND SHOWN ON A MAP FILED IN BOOK 32, PAGE 25 OF RECORDS OF SURVEY, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, SAID EASTERLY LINE BEING ALSO THE WESTERLY LINE OF THE ATCHISON, TOPEKA AND SANTA FEY RAILWAY COMPANY RIGHT-OF-WAY AS DESCRIBED IN THE DEED TO SAID RAILWAY COMPANY, RECORDED MAY 19, 1959 AS INSTRUMENT NO. 78387, IN BOOK 4719, PAGE 405 OF OFFICIAL RECORDS; THENCE ALONG SAID CENTER LINE NORTH 89°39'30" WEST 549.21 FEET; THENCE NORTH 0°12'40" EAST 506.00 FEET PARALLEL WITH SAID WESTERLY LINE; THENCE SOUTH 89°39'30" EAST 550.07 FEET PARALLEL WITH SAID CENTER LINE TO SAID WESTERLY LINE; THENCE SOUTH 0°18'30" WEST 506.00 FEET ALONG SAID WESTERLY LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE SOUTHERLY 40.00 FEET AS DESCRIBED IN THE DEED TO THE CITY OF ORANGE, RECORDED JUNE 30, 1970 AS INSTRUMENT NO. 20711, IN BOOK 9361, PAGE 347 OF OFFICIAL RECORDS OF SAID COUNTY.

ALSO EXCEPTING THEREFROM THE FOLLOWING:

BEGINNING AT A POINT ON THE SOUTH LINE OF SAID ALLOTMENT, NORTH 89°45'00" WEST 7179.48 FEET FROM THE SOUTHEAST CORNER OF SAID ALLOTMENT AS PER MAP RECORDED IN BOOK 4, PAGE 440 OF MISCELLANEOUS RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF LOS ANGELES COUNTY, CALIFORNIA; THENCE NORTH 0°11'00" EAST 1320.66 FEET TO A POINT ON THE CENTERLINE OF STRUCK AVENUE AS ESTABLISHED BY THE DEED RECORDED MAY 13, 1965 AS INSTRUMENT NO. 9517, IN BOOK 7518, PAGE 808 OF OFFICIAL RECORDS, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THE PROPERTY CONVEYED TO THE PLASTIC AND REALTY PROPERTIES COMPANY BY DEED RECORDED NOVEMBER 15, 1974 AS INSTRUMENT NO. 13043, IN BOOK 11288, PAGE 672 OF OFFICIAL RECORDS, AND SAID POINT IS HEREAFTER REFERRED TO AS THE TRUE POINT OF BEGINNING; THENCE FROM SAID TRUE POINT OF BEGINNING, SOUTH 89°43'00" EAST 467.86 FEET ALONG THE NORTH LINE OF THE PLASTIC AND REALTY PROPERTIES COMPANY LAND AS ESTABLISHED IN THE ABOVE MENTIONED DOCUMENT, TO A POINT OF CUSP WITH A NON-TANGENT CURVE CONCAVE NORTHERLY, HAVING A RADIUS OF 60.00 FEET, A RADIAL LINE THROUGH SAID POINT BEARS SOUTH 89°43'00" EAST; THENCE SOUTHERLY AND SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 133°20'30" AN ARC DISTANCE OF 139.64 FEET TO A POINT ON A TANGENT CURVE, CONCAVE SOUTHERLY HAVING A RADIUS OF 50.00 FEET; THENCE NORTHERLY AND NORTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 43°20'30" AN ARC DISTANCE OF 37.82 FEET; THENCE TANGENT TO SAID CURVE NORTH 89°43'00" WEST 332.31 FEET; THENCE NORTH 0°11'00" EAST 30.00 FEET TO THE TRUE POINT OF BEGINNING, AS CONVEYED TO THE CITY OF ORANGE BY DEED RECORDED FEBRUARY 24, 1975 AS INSTRUMENT NO. 14940, IN BOOK 11345, PAGE 24 OF OFFICIAL RECORDS.

PARCEL 3:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS ON AND OVER THE WESTERLY 20 FEET OF PARCEL 2 OF PARCEL MAP NO. 84-757, IN THE CITY OF ORANGE, AS SHOWN ON A MAP FILED IN BOOK 194, PAGES 5 AND 6 OF PARCEL MAPS, AS SET FORTH IN THAT CERTAIN DEED AND GRANT OF EASEMENT RECORDED APRIL 05, 1985 AS INSTRUMENT NO. 85-121284 OF OFFICIAL RECORDS OF THE COUNTY OF ORANGE.

PARCEL 4:

A NON-EXCLUSIVE EASEMENT FOR THE PLACEMENT AND INSTALLATION OF UTILITIES ON, IN AND OVER THE WESTERLY 10 FEET OF PARCEL 2 OF PARCEL MAP NO. 84-757, IN THE

CITY OF ORANGE, AS SHOWN ON A MAP FILED IN BOOK 194, PAGES 5 AND 6 OF PARCEL MAPS, AS SET FORTH IN THAT CERTAIN DEED AND GRANT OF EASEMENT RECORDED APRIL 05, 1985 AS INSTRUMENT NO. 85-121284 OF OFFICIAL RECORDS OF THE COUNTY OF ORANGE.

A.P.N.: 375-331-04

File No.: NCS-797542-SF (hk)

Dated: September 12, 2016

Classic Properties, a California general partnership

By: _____
Name: Theodore J Guarriello, Jr.
Title: General Partner

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF Virginia)
) SS
COUNTY OF City Winchester)

On 09-12-16 before me, Lewis Compton III, Notary Public, personally appeared Theodore J Guarriello, Jr

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

LEWIS COMPTON III
NOTARY PUBLIC
Commonwealth of Virginia
Reg. #7688723
My Commission Expires July 31, 2020

This area for official notarial seal.

EXHIBIT A

PERMITTED EXCEPTIONS

1. General and special taxes and assessments for the fiscal year 2016-2017, a lien not yet due or payable.

2. The lien of supplemental taxes, if any, assessed as a result in a change in ownership or completion of new construction occurring on or after the Date of Policy pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code, none due or payable as of the date herein.

3. An easement for underground electrical supply systems and communication systems and incidental purposes, recorded February 04, 1975 as Instrument No. 1873, in Book 11335, Page 37 of Official Records.

   In Favor of: Southern California Edison Company
   Affects: as described therein

4. An easement for pipelines, mains and conduits and incidental purposes, recorded November 15, 1974 as Instrument No. 13043, in Book 11288, Page 672 of Official Records.

   In Favor of: Plastic and Realty Properties Company
   Affects: as described therein

5. An easement for underground electrical supply systems and communication systems and incidental purposes, recorded April 02, 1985 as Instrument No. 1985-115999 of Official Records.

   In Favor of: Southern California Edison Company
   Affects: as described therein

6. The fact that the land lies within the boundaries of the Orange Redevelopment Project Area, as disclosed by the document recorded December 03, 2001 as Instrument No. 20010869583 of Official Records.

7. An unrecorded lease dated January 01, 1996, executed by Classic Properties, a California partnership as lessor and Nursery Supplies, Inc., a New Jersey corporation as lessee, as disclosed by a Memorandum of Lease recorded August 25, 2004 as Instrument No. 2004000772697 of Official Records.

8. Any facts, rights, interests or claims that may exist or arise by reason of the following matters disclosed by an ALTA/NSPS survey made by Thienes Engineering, Inc. on July 15, 2016 and last revised August 2, 2016, designated Job Number 3477:

   A. The fact that the building located on the Land encroaches onto easement recorded April 2, 1985 as Instrument No. 85-115999 of Official Records.

B. The fact that the Surveyor noted that the property to the South (known as APN: 375-331-05) , has built improvements onto esement granted in document recorded November 15, 1974 as Instrument No. 74-13043 of Official Records, affecting Parcel 2.

C. The fact that there are vaults, electric cabinets and fire hydrants located on various portions of the land outside of easement areas.

9. Rights of tenants, as tenants only, under the unrecorded lease in effect as of the date of Policy without the right of first offer or option to purchase.

534 West Struck Avenue

534 West Struck Avenue

Orange, CA 92867

Inquiry Number: 5995407.4

March 04, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/04/20

Site Name:	Client Name:
534 West Struck Avenue	Geotek
534 West Struck Avenue	1548 North Maple Street
Orange, CA 92867	Corona, CA 92880
EDR Inquiry # 5995407.4	Contact: Anna M. Scott

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geotek were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	33.804875 33° 48' 18" North
Project:	2361-CR	**Longitude:**	-117.85837 -117° 51' 30" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	420549.46
		UTM Y Meters:	3740852.38
		Elevation:	186.00' above sea level

Maps Provided:

2012	1932
1981	1902
1972	1901
1964, 1965	1898
1950	1896
1949	
1942	
1935	

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

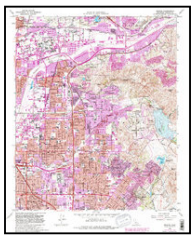
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets

Orange
2012
7.5-minute, 24000

Anaheim
2012
7.5-minute, 24000

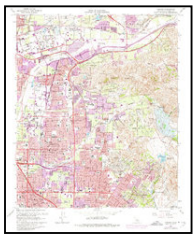
1981 Source Sheets



Orange
1981
7.5-minute, 24000
Aerial Photo Revised 1978

Anaheim
1981
7.5-minute, 24000
Aerial Photo Revised 1963

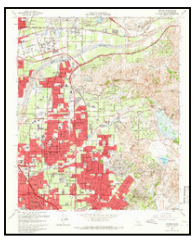
1972 Source Sheets



Orange
1972
7.5-minute, 24000
Aerial Photo Revised 1972

Anaheim
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1964, 1965 Source Sheets



Orange
1964
7.5-minute, 24000
Aerial Photo Revised 1963

Anaheim
1965
7.5-minute, 24000
Aerial Photo Revised 1963

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1950 Source Sheets

Orange
1950
7.5-minute, 24000
Aerial Photo Revised 1946

Anaheim
1950
7.5-minute, 24000
Aerial Photo Revised 1947

1949 Source Sheets

Orange
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Anaheim
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1942 Source Sheets

ANAHEIM
1942
15-minute, 50000

1935 Source Sheets

Garden Grove
1935
7.5-minute, 31680

Orange
1935
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1932 Source Sheets

Orange
1932
7.5-minute, 31680

1902 Source Sheets

Corona
1902
30-minute, 125000

1901 Source Sheets

Anaheim
1901
15-minute, 62500

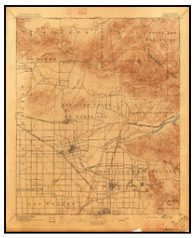
1898 Source Sheets

Anaheim
1898
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

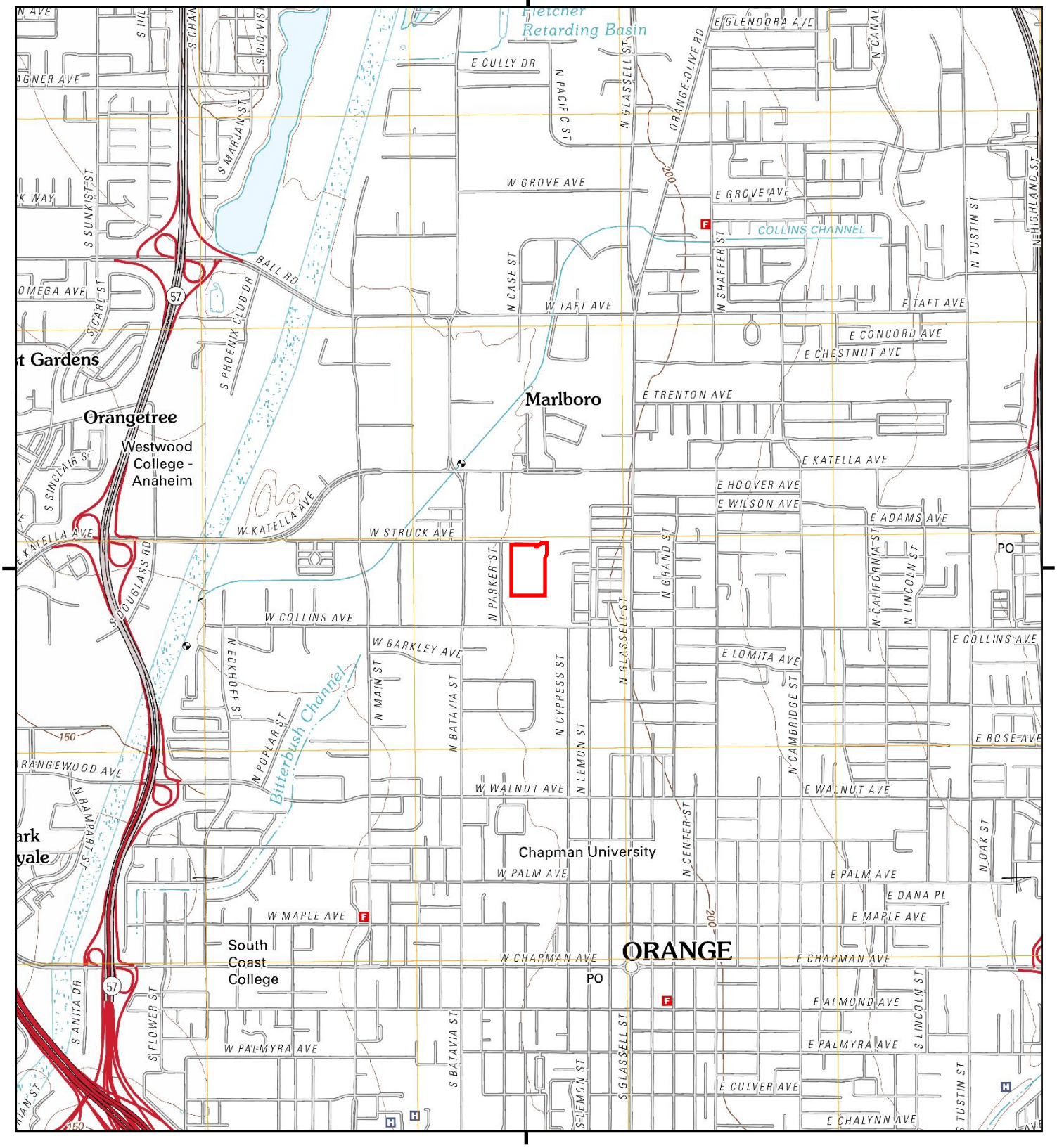
1896 Source Sheets



Anaheim
1896
15-minute, 62500

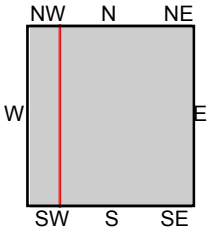
Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



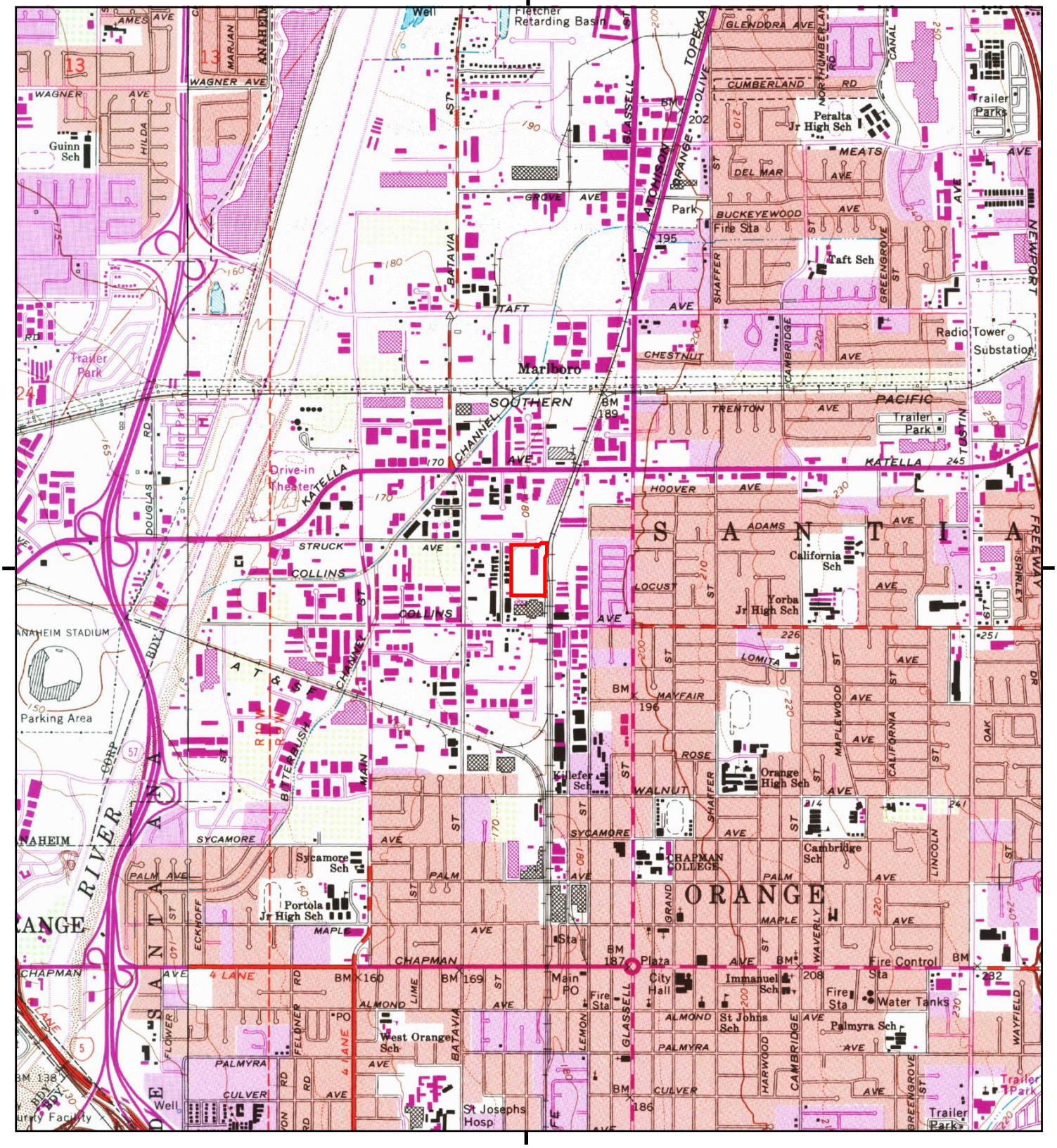
TP, Orange, 2012, 7.5-minute
W, Anaheim, 2012, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

Historical Topo Map

1981



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

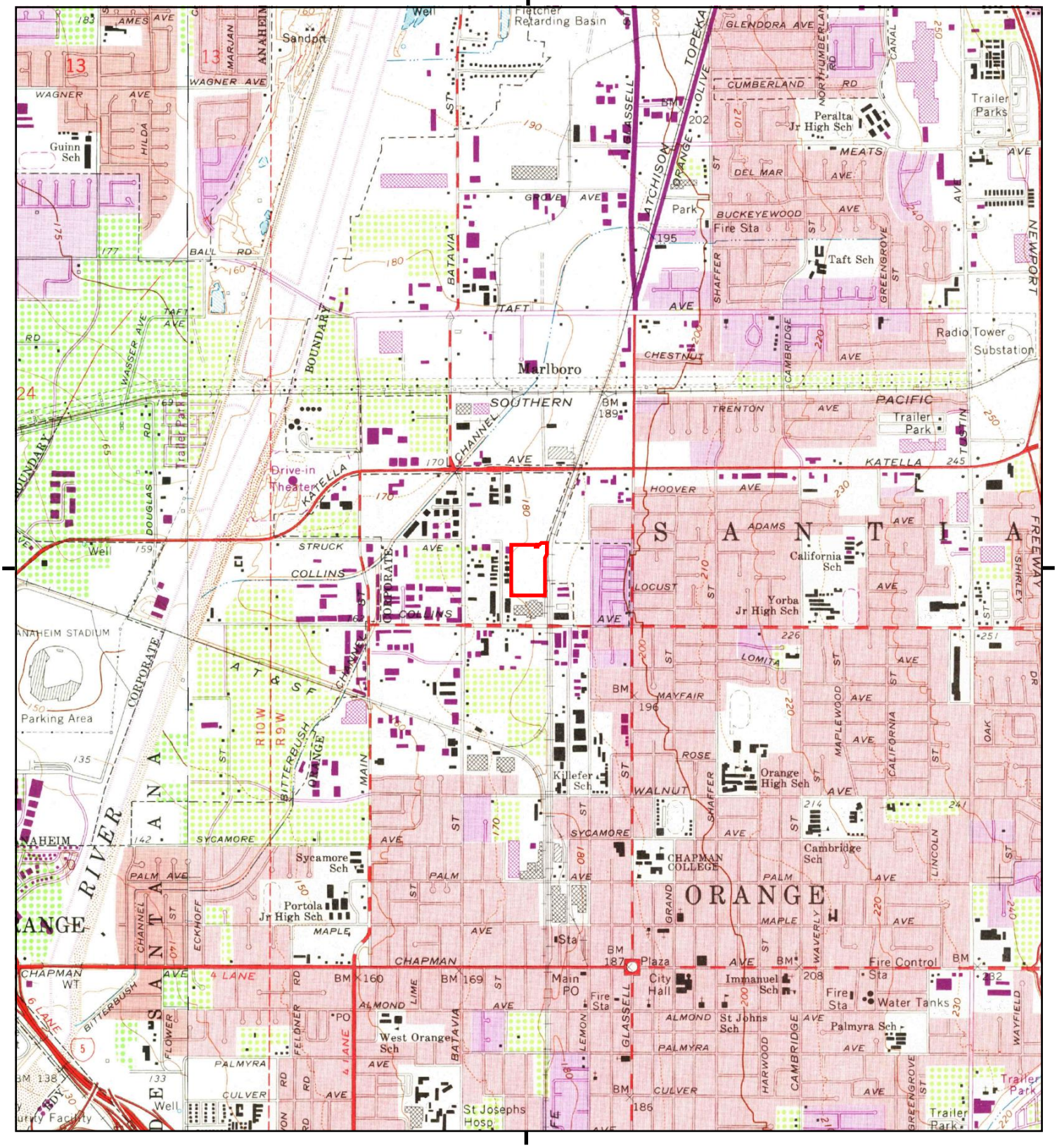
TP, Orange, 1981, 7.5-minute
W, Anaheim, 1981, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

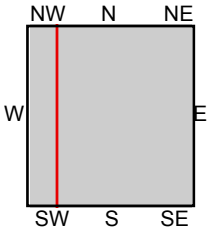
Historical Topo Map

1972



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



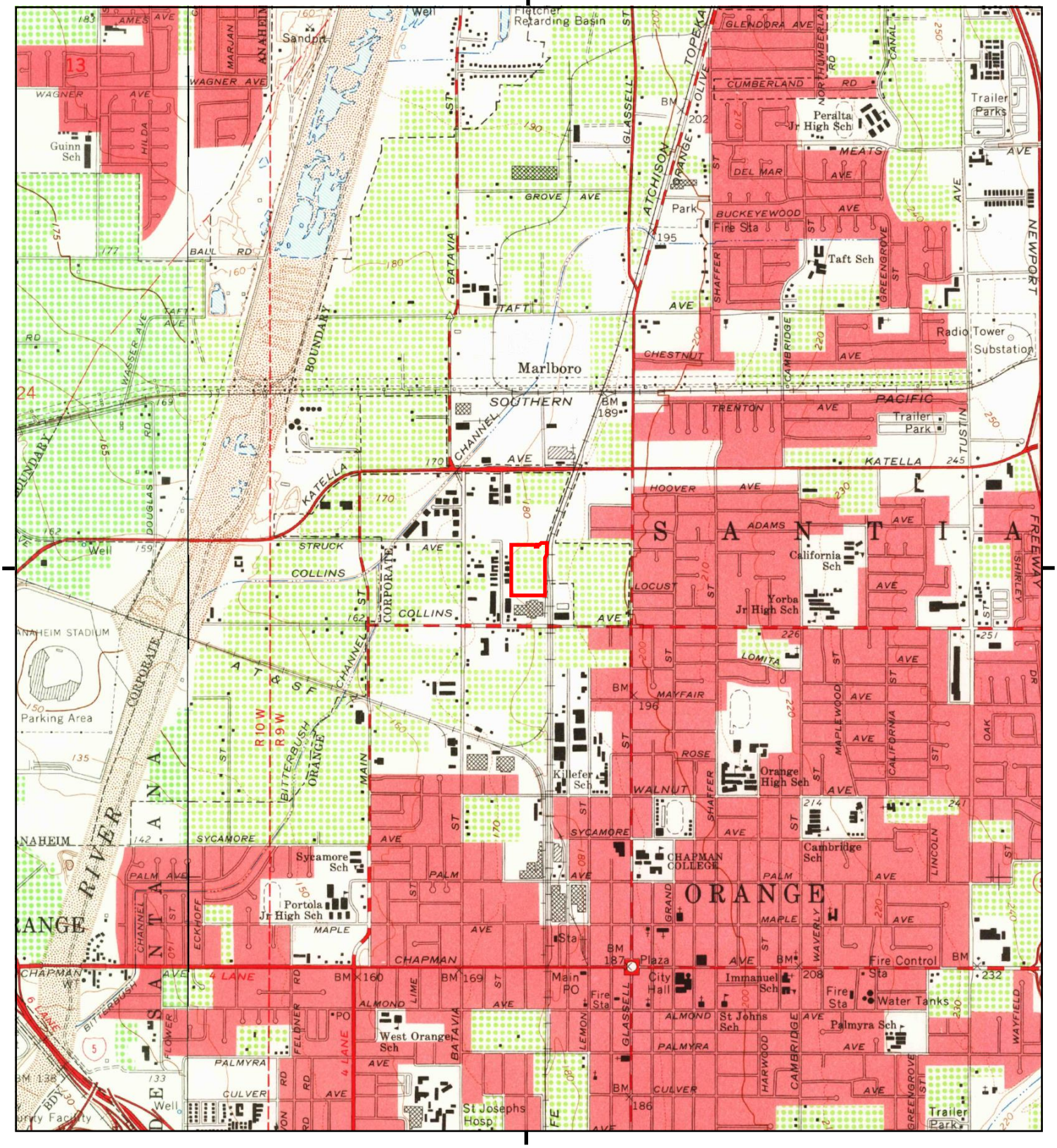
TP, Orange, 1972, 7.5-minute
W, Anaheim, 1972, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

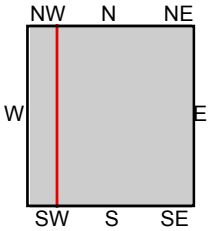
Historical Topo Map

1964, 1965



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



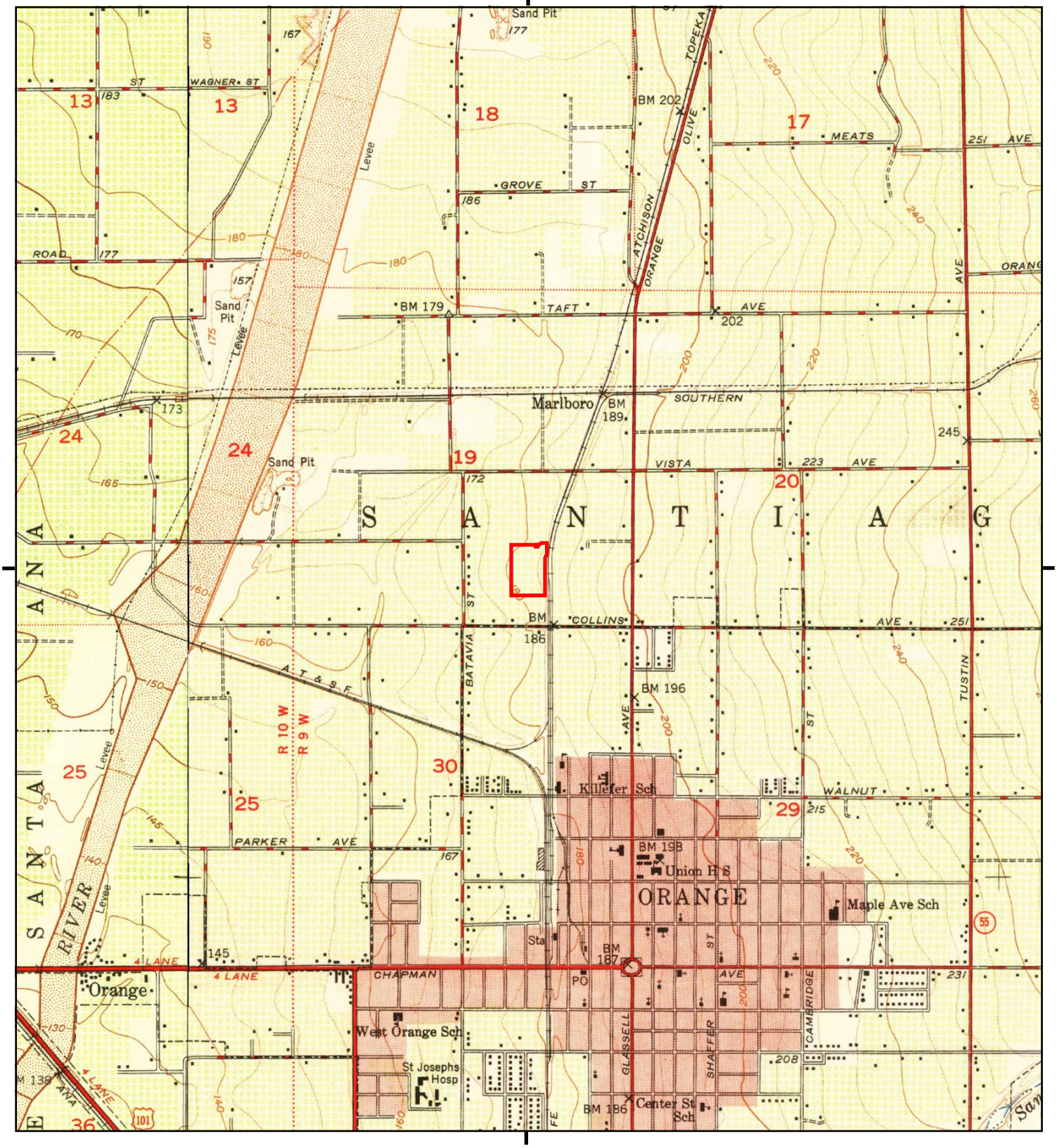
TP, Orange, 1964, 7.5-minute
W, Anaheim, 1965, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

Historical Topo Map

1950



This report includes information from the following map sheet(s).

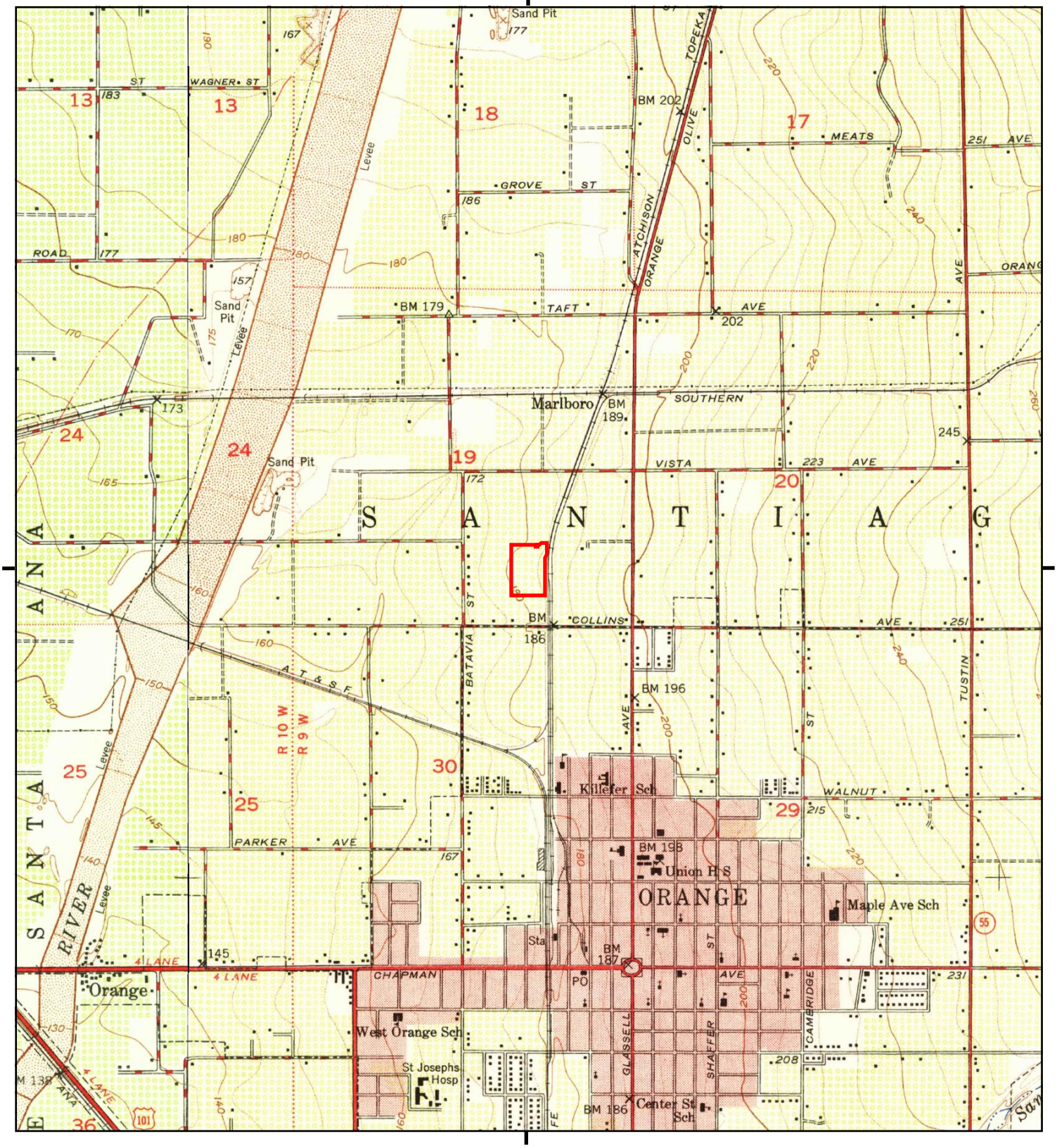
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Orange, 1950, 7.5-minute
W, Anaheim, 1950, 7.5-minute

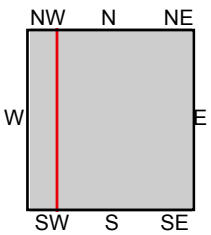
SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

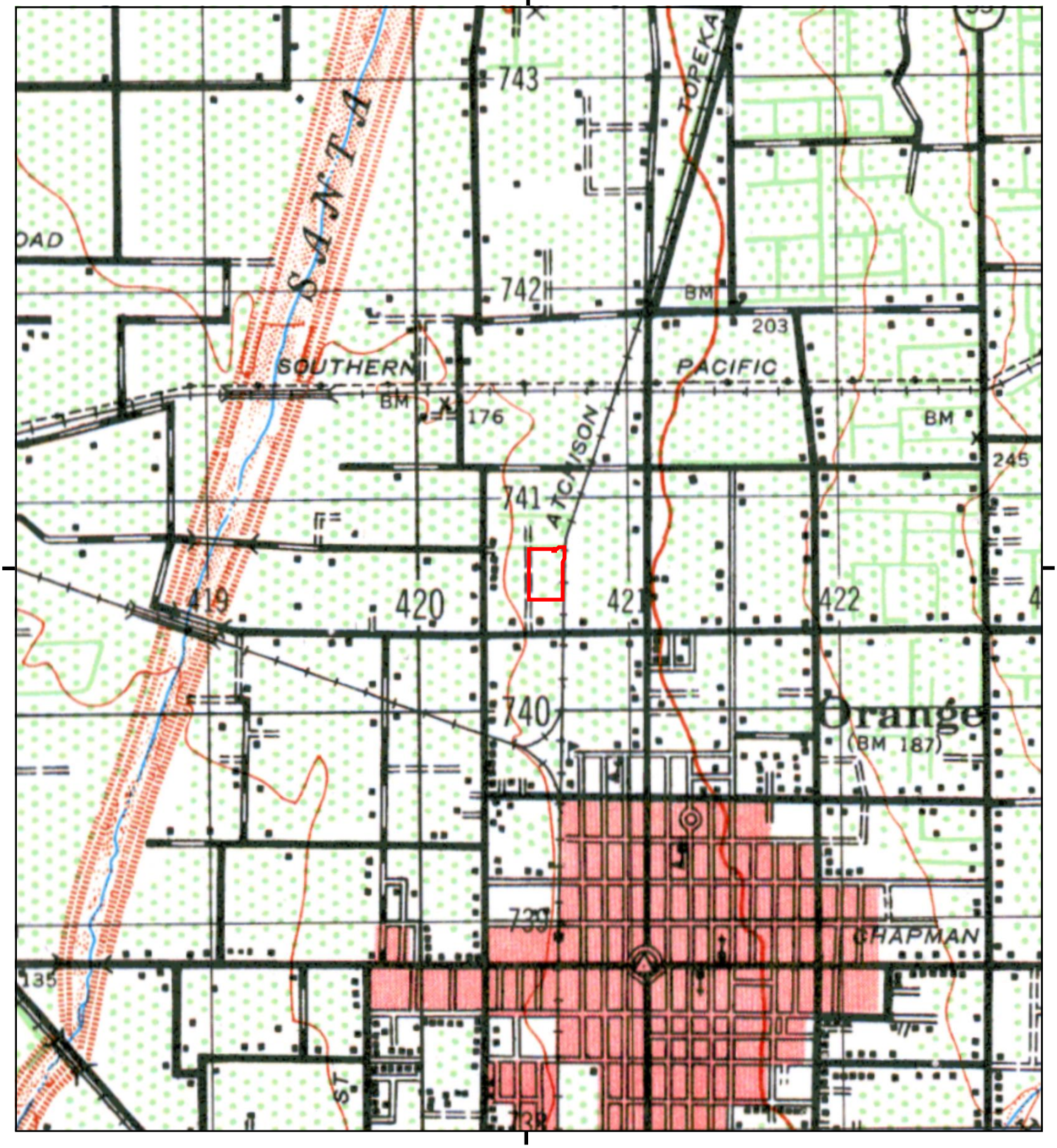
0 Miles 0.25 0.5 1 1.5



TP, Orange, 1949, 7.5-minute
W, Anaheim, 1949, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

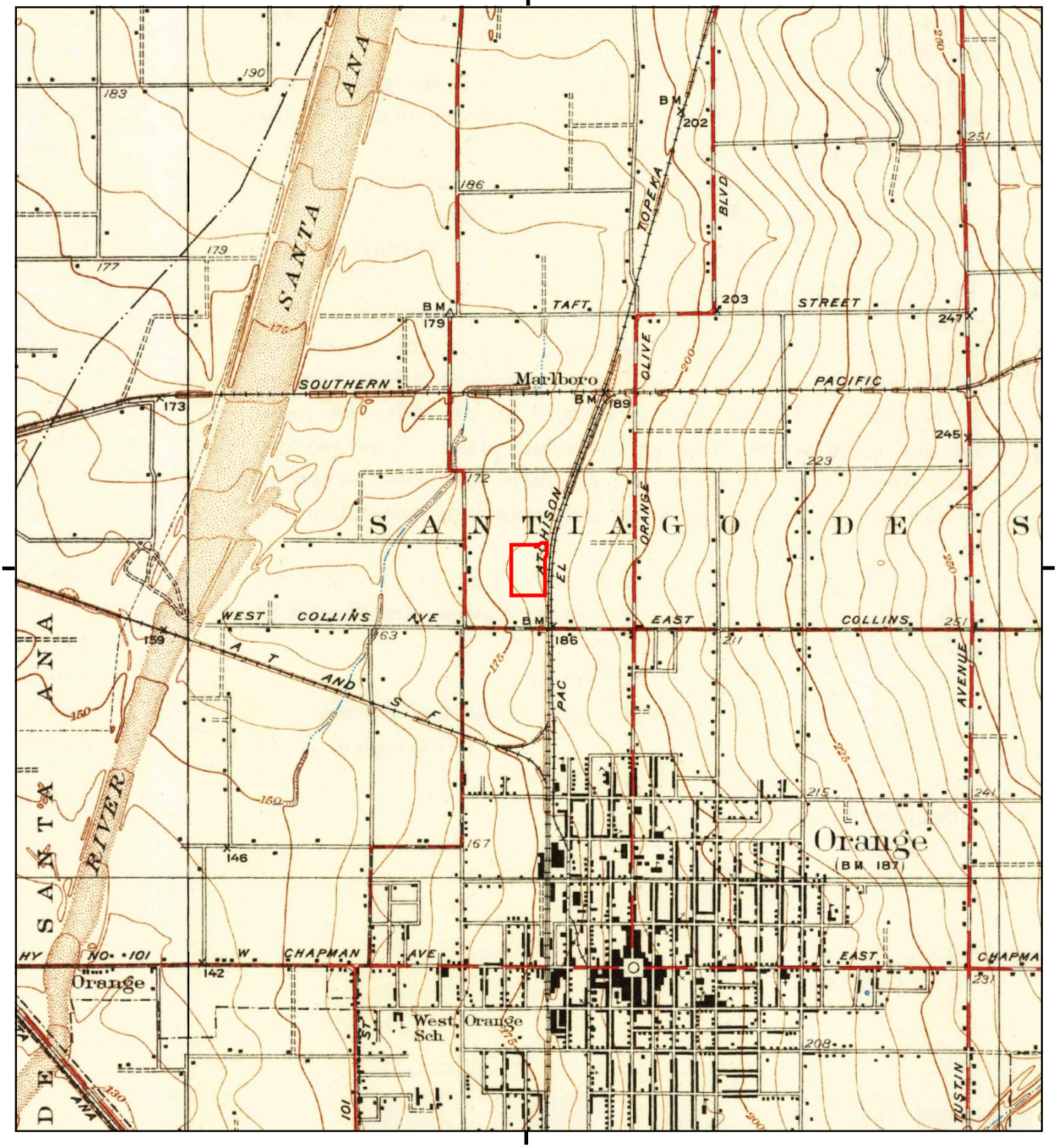
TP, ANAHEIM, 1942, 15-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

Historical Topo Map

1935



This report includes information from the following map sheet(s).

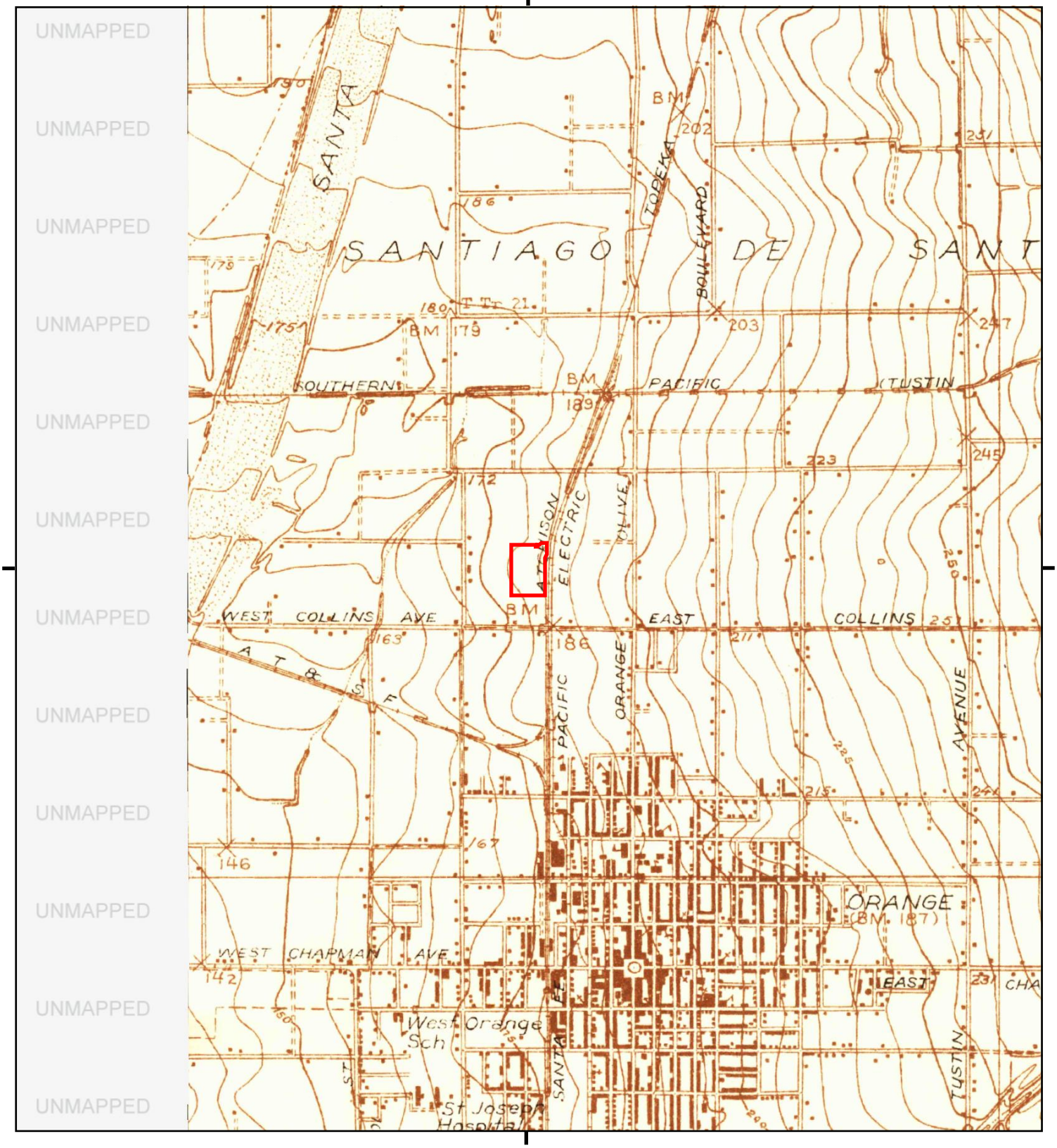
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Orange, 1935, 7.5-minute
W, Garden Grove, 1935, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

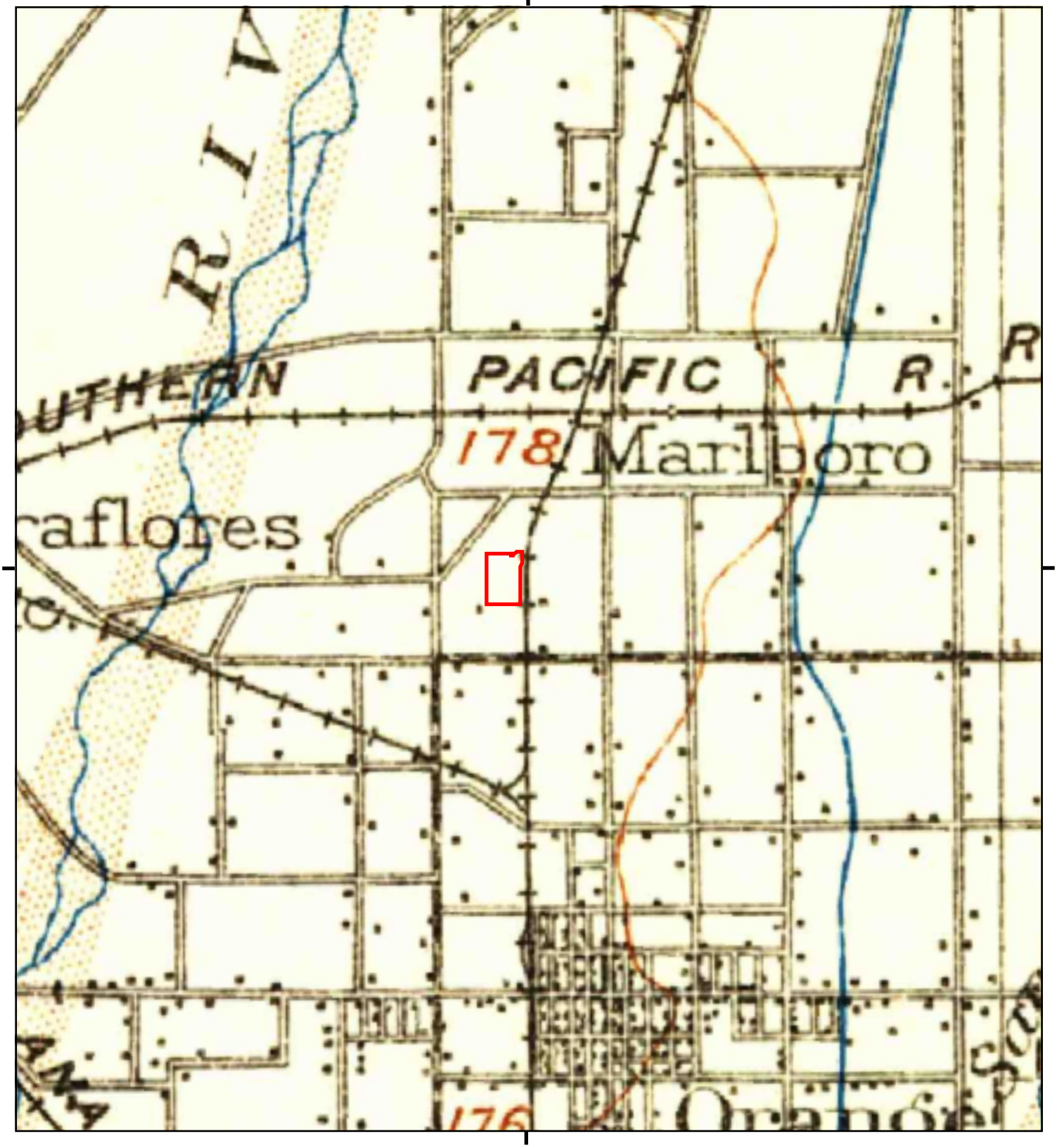
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Orange, 1932, 7.5-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

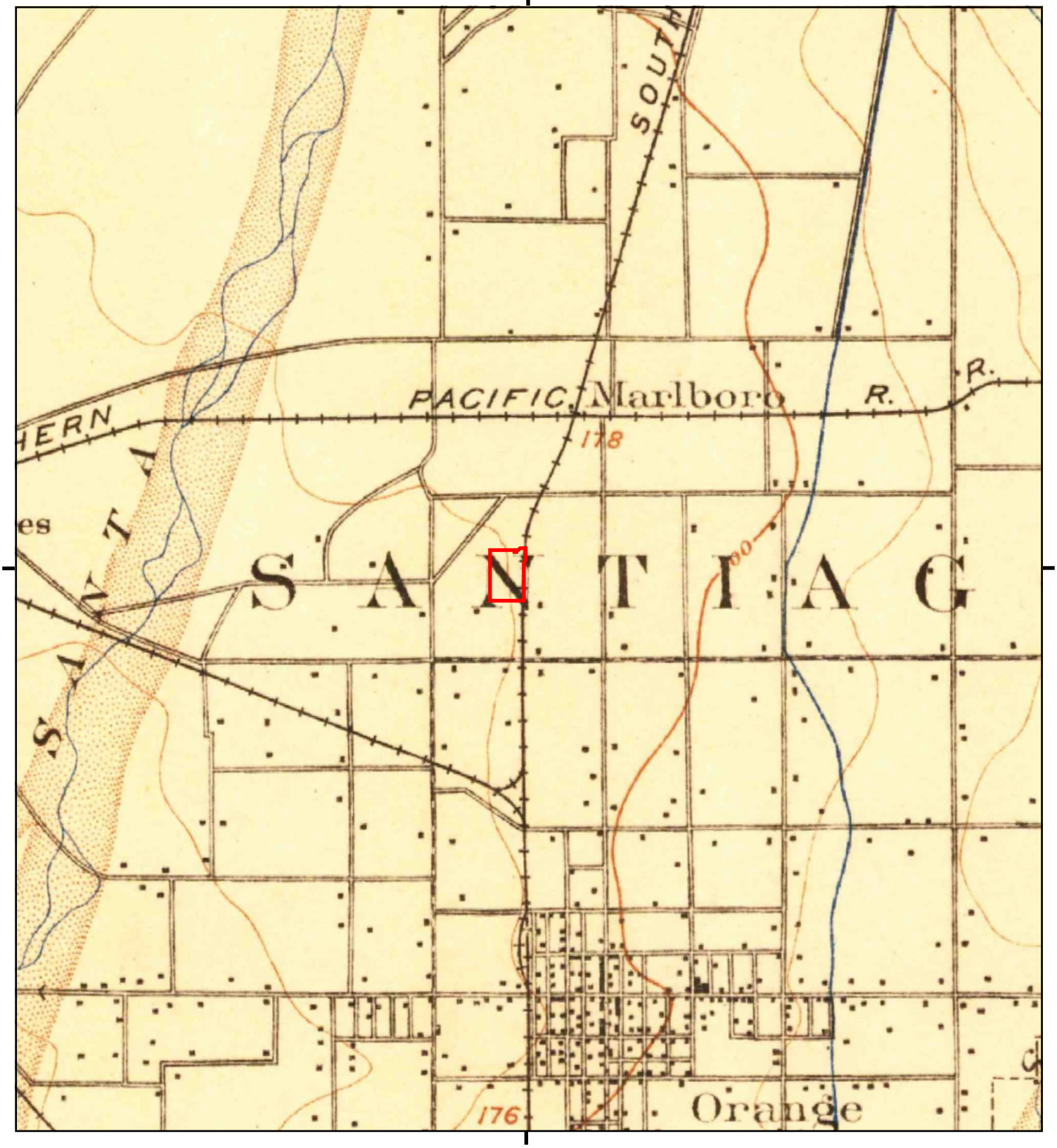
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

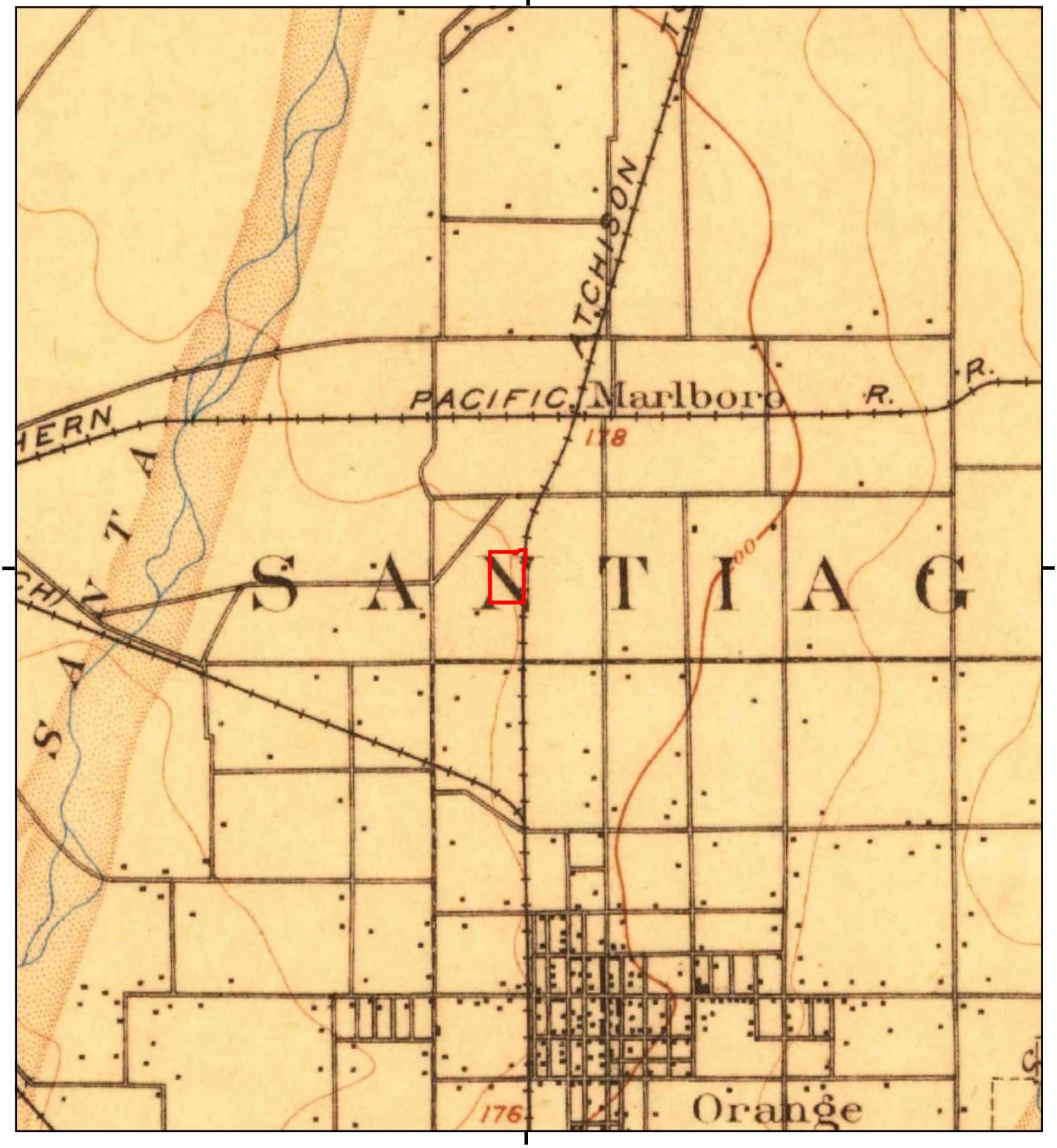
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1901, 15-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

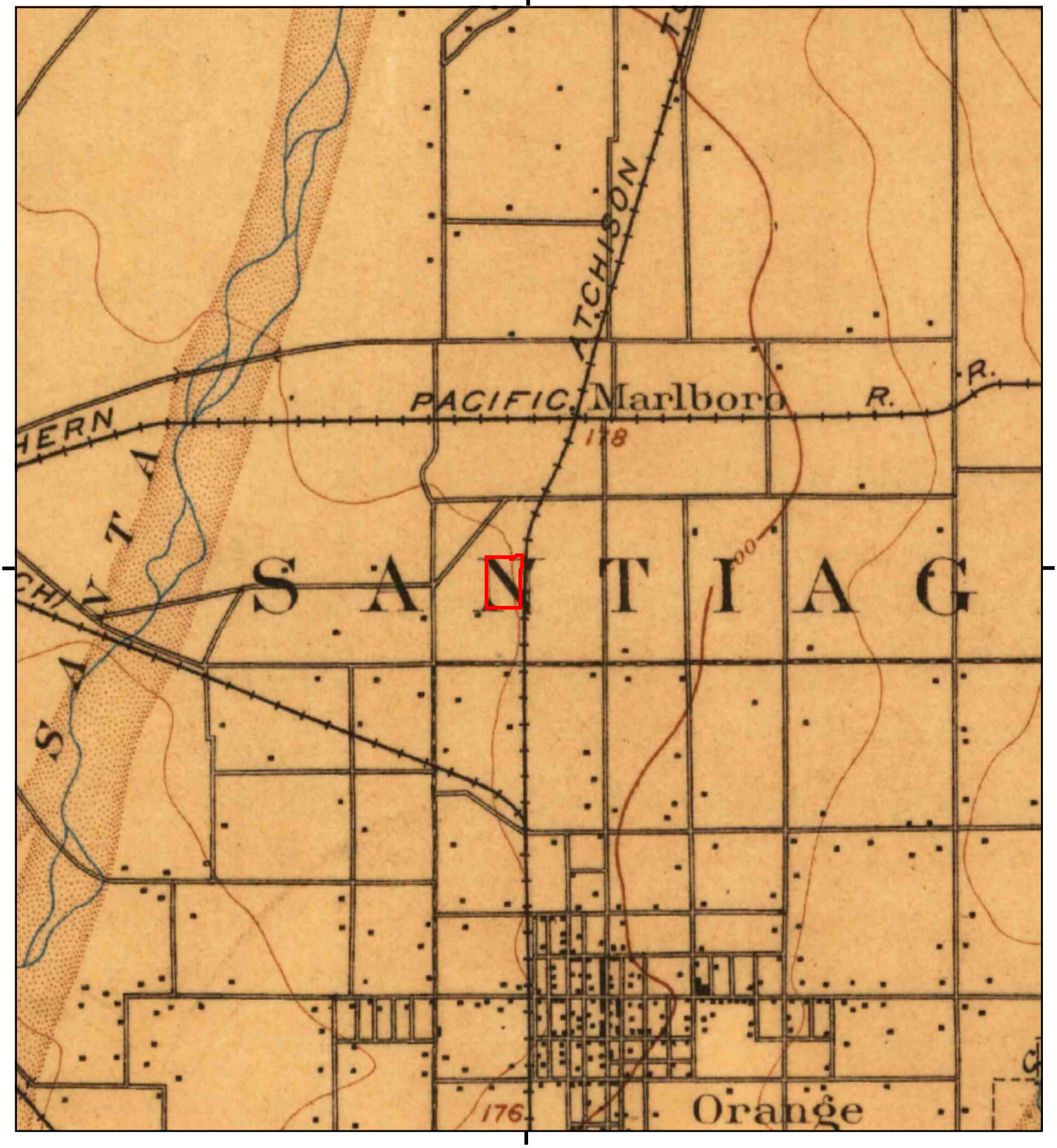
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1898, 15-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Anaheim, 1896, 15-minute

SITE NAME: 534 West Struck Avenue
ADDRESS: 534 West Struck Avenue
Orange, CA 92867
CLIENT: Geotek

N

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.6
March 04, 2020

The EDR Property Tax Map Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

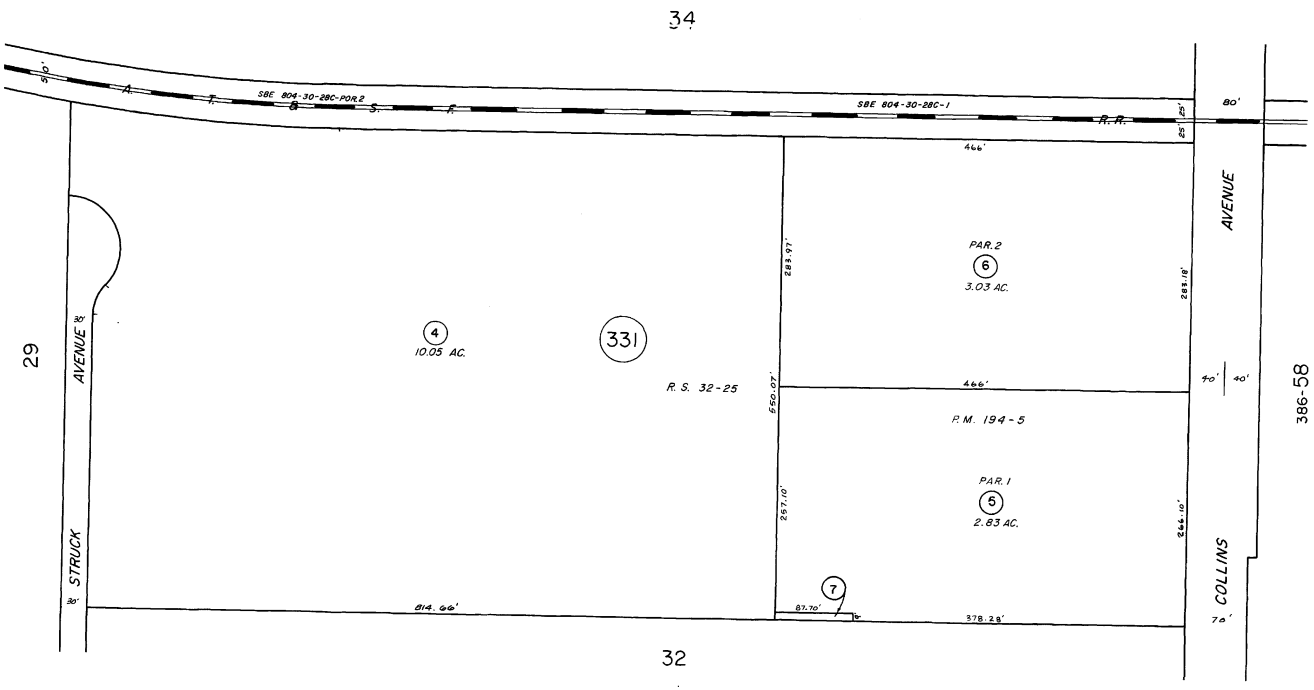
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

THIS MAP WAS PREPARED FOR ORANGE COUNTY ASSESSOR DEPT. PURPOSES ONLY. THE ASSESSOR MAKES NO GUARANTEE AS TO ITS ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
© COPYRIGHT ORANGE COUNTY ASSESSOR 2017

POR. E 1/2, SW 1/4, SE 1/4, SEC. 19, T 4 S, R 9 W

375-33

1" = 100'



MARCH 1971 PARCEL MAP P.M. 194-5

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

ASSESSOR'S MAP BOOK 375 PAGE 33 COUNTY OF ORANGE

United States Drug Enforcement Administration- Clandestine Laboratory Register Data

state	county	city	address1	address2	date
California	Alameda	San Lorenzo	17283 Via Annette Dr		2/6/2004
California	Alameda	San Lorenzo	17283 Via Annette Dr		2/6/2004
California	Alameda	San Leandro	1735 138th Ave		2/18/2004
California	Alameda	San Leandro	1735 138th Ave		2/18/2004
California	Alameda	Newark	37120 Spruce St G		2/29/2004
California	Alameda	Hayward	333 Jackson St 219		3/12/2004
California	Alameda	Hayward	333 Jackson St 219		3/12/2004
California	Alameda	Hayward	1032 Central Blvd		6/9/2004
California	Alameda	Hayward	1032 Central Blvd		6/9/2004
California	Alameda	Hayward	231 Culp Ave		8/29/2004
California	Alameda	Hayward	231 Culp Ave		8/29/2004
California	Alameda	Union City	32673 Brenda Way 3		9/28/2004
California	Alameda	Union City	32673 Brenda Way 3		9/28/2004
California	Alameda	Pleasanton	6443 Alisal St		1/19/2005
California	Alameda	San Leandro	872 Donovan Dr		5/4/2005
California	Alameda	San Leandro	14446 Elm St		5/31/2005
California	Alameda	Hayward	27948 Pueblo Serena Way		1/9/2006
California	Alameda	Union City	2351 Hartford Drive		4/7/2006
California	Alameda	Union City	2351 Hartford Drive		4/7/2006
California	Alameda	Fremont	35856 Toledo Court		7/28/2006
California	Alameda	San Lorenzo	1302 Via San Juan Street		10/25/2007
California	Alameda	San Leandro	1553 Santa Maria Road		11/28/2007
California	Alameda	San Leandro	1553 Santa Maria Road		11/28/2007
California	Alameda	Hayward	698 Overhill Drive		5/16/2008
California	Alameda	Hayward	698 Overhill Drive		5/16/2008
California	Alameda	Berkeley	2240 9th Street		7/19/2008
California	Alameda	Oakland	923 39th Street		11/25/2008
California	Alameda	San Lorenzo	16150 Arriba Viaduct		4/8/2009
California	Alameda	Pleasanton	818 Angela Street		3/10/2010
California	Alameda	Pleasanton	818 Angela Street		3/10/2010
California	Alameda	Castro Valley	19127 Santa Maria Avenue		3/24/2010
California	Alameda	Castro Valley	19127 Santa Maria Avenue		3/24/2010
California	Alameda	Oakland	1950 86th Avenue		12/7/2015
California	Alameda	Oakland	1950 86th Avenue		12/7/2015
California	Butte	Oroville	1940 Helman St		2/4/2004
California	Butte	Oroville	1940 Helman St		2/4/2004
California	Butte	Oroville	110 Greenback Dr		2/5/2004
California	Butte	Oroville	110 Greenback Dr		2/5/2004
California	Butte	Oroville	2437 Oro Quincy Hwy		3/17/2004
California	Butte	Oroville	2437 Oro Quincy Hwy		3/17/2004
California	Butte	Paradise	6441 Moss Ln		3/31/2004
California	Butte	Paradise	6441 Moss Ln		3/31/2004
California	Butte	Magalia	3 Jordan Hill Rd		3/31/2004
California	Butte	Biggs	2164 Larkin		4/9/2004
California	Butte	Biggs	2164 Larkin		4/9/2004
California	Butte	Chico	939 W East Ave 4		4/19/2004
California	Butte	Chico	939 W East Ave 4		4/19/2004
California	Butte	Oroville	126 Canyon Highlands Dr		5/5/2004

California	Butte	Oroville	126 Canyon Highlands Dr	5/5/2004
California	Butte	Oroville	208 Misty View Ln	5/10/2004
California	Butte	Oroville	208 Misty View Ln	5/10/2004
California	Butte	Chico	853 E 7th St	7/14/2004
California	Butte	Oroville	2750 De Bangar Hwy	7/21/2004
California	Butte	Paradise	538 Castle	7/23/2004
California	Butte	Paradise	538 Castle	7/23/2004
California	Butte	Oroville	2720 Oro Dam Blvd 6a	8/3/2004
California	Butte	Oroville	2720 Oro Dam Blvd 6a	8/3/2004
California	Butte	Chico	453 Posada Way 12	8/4/2004
California	Butte	Chico	453 Posada Way 12	8/4/2004
California	Butte	Magalia	14723 Gold Cone Dr	9/21/2004
California	Butte	Biggs	488 G St	10/26/2004
California	Butte	Biggs	488 G St	10/26/2004
California	Butte	Oroville	1130 Tehama St	1/12/2005
California	Butte	Oroville	1130 Tehama St	1/12/2005
California	Butte	Chico	1056 E 8th St	3/18/2005
California	Butte	Chico	1056 E 8th St	3/18/2005
California	Butte	Oroville	1915 Plumas St	6/9/2005
California	Butte	Durham	9606 Fimple Rd	7/15/2005
California	Butte	Chico	696 7th E St	10/19/2005
California	Butte	Chico	1402 Pomona Ln	11/17/2005
California	Butte	Oroville	2794 Oak Knoll Way	11/30/2005
California	Butte	Chico	997 E 16th St	12/15/2005
California	Butte	Chico	997 E 16th St	12/15/2005
California	Butte	Gridley	233 Kentucky Street	2/21/2006
California	Butte	Gridley	233 Kentucky Street	2/21/2006
California	Butte	Gridley	275 Kentucky St	2/21/2006
California	Butte	Gridley	275 Kentucky St	2/21/2006
California	Butte	Paradise	5955 Hazel Way	5/25/2006
California	Butte	Oroville	91 Toyon Hills Drive	2/23/2007
California	Butte	Chico	1735 Magnolia Avenue	2/26/2007
California	Butte	Chico	1735 Magnolia Avenue	2/26/2007
California	Butte	Oroville	165 Hurles Circle	3/18/2007
California	Butte	Oroville	165 Hurles Circle	3/18/2007
California	Butte	Oroville	4210 Oro Bangor Highway	6/1/2007
California	Butte	Oroville	4210 Oro Bangor Highway	6/1/2007
California	Butte	Palermo	2398 Louis Avenue	8/27/2007
California	Butte	Palermo	2398 Louis Avenue	8/27/2007
California	Butte	Oroville	2349 Via Madero	9/11/2007
California	Butte	Oroville	1616 Oro Dam Boulevard	10/29/2007
California	Butte	Oroville	1616 Oro Dam Boulevard	10/29/2007
California	Butte	Oroville	1660 20th Street	1/31/2008
California	Butte	Oroville	1660 20th Street	1/31/2008
California	Butte	Oroville	3 Alverda Drive	5/13/2008
California	Butte	Oroville	3 Alverda Drive	5/13/2008
California	Butte	Chico	1024 Neal Dow Avenue	6/7/2008
California	Butte	Honcut	16 Truxton Court	9/2/2008
California	Butte	Honcut	16 Truxton Court	9/2/2008

California	Butte	Oroville	1840 7th Street	9/17/2008
California	Butte	Oroville	1840 7th Street	9/17/2008
California	Butte	Chico	729 Nord Avenue	9/30/2008
California	Butte	Chico	729 Nord Avenue	9/30/2008
California	Butte	Oroville	1960 Rose Street	4/7/2009
California	Butte	Oroville	1960 Rose Street	4/7/2009
California	Butte	Oroville	5075 Lower Wyandotte Avenue	4/7/2009
California	Butte	Oroville	5075 Lower Wyandotte Avenue	4/7/2009
California	Butte	Gridley	124 East Gridley Road	5/14/2010
California	Butte	Gridley	124 East Gridley Road	5/14/2010
California	Butte	Durham	8200 Durnel Drive	5/22/2010
California	Butte	Durham	8200 Durnel Drive	5/22/2010
California	Calaveras	Mountain Ranch	5645 Doster Rd	12/20/2004
California	Calaveras	Mountain Ranch	5645 Doster Rd	12/20/2004
California	Contra Costa	Rodeo	1120 4th St	7/8/2004
California	Contra Costa	Rodeo	1120 4th St	7/8/2004
California	Contra Costa	Antioch	1927 Birch Ave	12/12/2004
California	Contra Costa	Martinez	625 Marina Vista St	3/22/2005
California	Contra Costa	Martinez	625 Marina Vista St	3/22/2005
California	Contra Costa	Richmond	2420 Esmond Avenue	12/5/2006
California	Contra Costa	El Sobrante	2211 Rancho Road	9/20/2007
California	Contra Costa	El Sobrante	2211 Rancho Road	9/20/2007
California	Contra Costa	Richmond	712 Bradford Drive	7/29/2008
California	Contra Costa	Richmond	712 Bradford Drive	7/29/2008
California	Contra Costa	Brentwood	638 Summerwood Drive	2/11/2010
California	Contra Costa	Brentwood	638 Summerwood Drive	2/11/2010
California	Contra Costa	Crockett	815 1st Avenue	12/9/2010
California	Contra Costa	Crockett	815 1st Avenue	12/9/2010
California	Contra Costa	Bay Point	71 Mountain View Avenue	3/22/2011
California	Contra Costa	Bay Point	71 Mountain View Avenue	3/22/2011
California	Contra Costa	Brentwood	1880 East Eden Plains Street	10/2/2014
California	Contra Costa	Brentwood	1880 East Eden Plains Street	10/2/2014
California	Del Norte	Crescent City	1733 Wildwood Ln	4/14/2004
California	Del Norte	Crescent City	1733 Wildwood Ln	4/14/2004
California	El Dorado	El Dorado	6841 Union Mine Rd	4/29/2004
California	El Dorado	El Dorado	6841 Union Mine Rd	4/29/2004
California	Fresno	Reedley	22134 E Hogan Ave	1/15/2004
California	Fresno	Reedley	22134 E Hogan Ave	1/15/2004
California	Fresno	Fresno	12884 S Elm Ave	7/15/2004
California	Fresno	Fresno	12884 S Elm Ave	7/15/2004
California	Fresno	Fresno	1315 E Cornell	7/15/2004
California	Fresno	Fresno	1315 E Cornell	7/15/2004
California	Fresno	Fresno	7090 N Fruit Ave 140	7/29/2004
California	Fresno	Coalinga	47932 Lost Hills Rd	8/30/2004
California	Fresno	Fresno	4822 E Mono St	6/9/2005
California	Fresno	Fresno	4822 E Mono St	6/9/2005
California	Fresno	San Joaquin	2243 Eldorado S B	3/10/2006
California	Fresno	Fresno	2540 North Floyd Avenue	11/24/2006
California	Fresno	Fresno	2540 North Floyd Avenue	11/24/2006

California	Fresno	Caruthers	14594 South Elm Avenue	11/28/2006
California	Fresno	Caruthers	14594 South Elm Avenue	11/28/2006
California	Fresno	Fresno	8971 Mountain View	12/13/2006
California	Fresno	Fresno	8971 Mountain View	12/13/2006
California	Fresno	Fowler	6424 South Fowler Avenue	8/21/2007
California	Fresno	Reedley	20069 Clayton Avenue	12/8/2007
California	Fresno	Reedley	20069 Clayton Avenue	12/8/2007
California	Fresno	Fresno	4409 East Hedges Avenue A	12/16/2008
California	Fresno	Dos Palos	43186 Merrill Avenue	4/15/2010
California	Fresno	Dos Palos	43186 Merrill Avenue	4/15/2010
California	Fresno	Clovis	287 West Barstow Avenue 125b	10/26/2012
California	Fresno	Fresno	3001 West Swift Ave Avenue 104	8/6/2013
California	Fresno	Fresno	3001 West Swift Ave Avenue 104	8/6/2013
California	Fresno	Squaw Valley	46992 Creekside Road	11/18/2013
California	Fresno	Fresno	4851 North N Cedar Ave Avenue 117	1/6/2014
California	Fresno	Fresno	3852 East E Olive Ave Avenue 201	1/14/2014
California	Fresno	Fresno	3852 East E Olive Ave Avenue 201	1/14/2014
California	Fresno	Fresno	3025 East E Gettysburg Ave Avenue 102	1/21/2014
California	Fresno	Fresno	3025 East E Gettysburg Ave Avenue 102	1/21/2014
California	Fresno	Fresno	7675 N First Street Box 203	9/6/2015
California	Fresno	Fresno	4102 E North Avenue	12/24/2015
California	Fresno	Fresno	2715 N Millbrook Avenue	2/3/2016
California	Fresno	Fresno	2715 N Millbrook Avenue	2/3/2016
California	Glenn	Willows	5627 County Road 69	5/12/2004
California	Glenn	Willows	5627 County Road 69	5/12/2004
California	Humboldt	Fortuna	1788 Penn Ave	3/2/2004
California	Humboldt	Fortuna	1788 Penn Ave	3/2/2004
California	Humboldt	Mckinleyville	2331 Central Ave 4	3/25/2004
California	Humboldt	Eureka	1984 Gage Ln	4/27/2004
California	Humboldt	Blue Lake	113 Raymar Ave	5/9/2005
California	Humboldt	Eureka	1034 14th St	6/6/2005
California	Humboldt	Eureka	1034 14th St	6/6/2005
California	Humboldt	Eureka	1323 Summer Street	6/15/2006
California	Humboldt	Arcata	258 Lupin Avenue	8/30/2006
California	Humboldt	Arcata	258 Lupin Avenue	8/30/2006
California	Imperial	Holtville	819 1/2 Fern St	1/28/2004
California	Imperial	Holtville	819 1/2 Fern St	1/28/2004
California	Imperial	Holtville	2300 Slayton Rd	2/5/2004
California	Imperial	Seeley	2205 Haskell Rd	7/20/2004
California	Imperial	Holtville	819 1/2 Fern Ave	3/20/2006
California	Imperial	Holtville	819 1/2 Fern Ave	3/20/2006
California	Kern	Shafter	18478 S Shafter Ave	1/23/2004
California	Kern	Shafter	18478 S Shafter Ave	1/23/2004
California	Kern	Delano	1305 20th Ave	2/4/2004
California	Kern	Delano	1305 20th Ave	2/4/2004
California	Kern	Bakersfield	8614 Fuller	2/22/2004
California	Kern	Bakersfield	2600 Norman Ave	5/26/2004
California	Kern	Bakersfield	2600 Norman Ave	5/26/2004
California	Kern	Shafter	31396 Burbank Ave	6/12/2004

California	Kern	Taft	412 Kern St	8/26/2004
California	Kern	Lake Isabella	3105 Wenyor	9/21/2004
California	Kern	Lake Isabella	3105 Wenyor	9/21/2004
California	Kern	Ridgecrest	709 W Atkins Ave	12/9/2004
California	Kern	Bakersfield	321 Oakdale Dr	3/15/2005
California	Kern	Bakersfield	2714 Allen Rd	3/22/2005
California	Kern	Bakersfield	2714 Allen Rd	3/22/2005
California	Kern	Taft	217 Lierly St	6/20/2005
California	Kern	Bakersfield	2314 Center St	10/19/2005
California	Kern	Bakersfield	200 Miraflores	2/28/2006
California	Kern	Bakersfield	200 Miraflores	2/28/2006
California	Kern	Bakersfield	101 Agarnsey Ln	3/20/2006
California	Kern	Bakersfield	101 Agarnsey Ln	3/20/2006
California	Kern	Bakersfield	109 Clyde Street	4/26/2006
California	Kern	Bakersfield	109 Clyde Street	4/26/2006
California	Kern	Bakersfield	200 Miraflores Avenue	3/18/2007
California	Kern	Bakersfield	200 Miraflores Avenue	3/18/2007
California	Kern	Ridgecrest	345 West Moyer Avenue	6/4/2007
California	Kern	Ridgecrest	345 West Moyer Avenue	6/4/2007
California	Kern	Lamont	10224 San Emidio Street	7/11/2007
California	Kern	Lamont	10224 San Emidio Street	7/11/2007
California	Kern	Lamont	8008 Middleton Lane	5/19/2008
California	Kern	Lamont	8008 Middleton Lane	5/19/2008
California	Kern	Johannesburg	405 Broadway Avenue	10/9/2008
California	Kern	Johannesburg	405 Broadway Avenue	10/9/2008
California	Kern	Bakersfield	8th Street	6/22/2009
California	Kern	Bakersfield	3801 Newcombe Court	3/3/2011
California	Kern	Bakersfield	3804 La Tonia Court	3/3/2011
California	Kern	Bakersfield	3804 La Tonia Court	3/3/2011
California	Kern	Bakersfield	3801 Newcombe Court	3/3/2011
California	Kern	Bakersfield	218 El Tejon Avenue	7/8/2011
California	Kern	Bakersfield	218 El Tejon Avenue	7/8/2011
California	Kern	Bakersfield	7601 Redbank	12/13/2011
California	Kern	Bakersfield	7601 Redbank	12/13/2011
California	Kings	Unincorporated City	6260 Barstow Ave	5/21/2004
California	Kings	Unincorporated City	6260 Barstow Ave	5/21/2004
California	Kings	Hanford	11111 9 3/4 Avenue	4/16/2007
California	Kings	Hanford	11111 9 3/4 Avenue	4/16/2007
California	Lake	Lakeport	525 Esplanade St	1/27/2004
California	Lake	Clearlake	13660 East Lake Dr	4/19/2004
California	Lake	Clearlake	13660 East Lake Dr	4/19/2004
California	Lake	Clearlake	15888 19th St	4/28/2004
California	Lake	Clearlake	15888 19th St	4/28/2004
California	Lake	Finley	3424 Stone Dr	9/15/2004
California	Lake	Finley	3424 Stone Dr	9/15/2004
California	Lake	Lower Lake	10243 Siegler Canyon Rd	11/17/2004
California	Lake	Lower Lake	10243 Siegler Canyon Rd	11/17/2004
California	Lake	Clearlake	16537 35th Ave	6/18/2005
California	Lake	Nice	6643 Collier	2/15/2006

California	Lake	Clearlake	13820 Manakee Drive	1/20/2010
California	Lake	Clearlake	13820 Manakee Drive	1/20/2010
California	Los Angeles	Redondo Beach	208 B Ave	1/4/2004
California	Los Angeles	Los Angeles	2742 Lanfranco St 7	1/7/2004
California	Los Angeles	Covina	444 Citrus N Ave	1/13/2004
California	Los Angeles	Santa Fe Springs	11462 Telegraph Rd	1/14/2004
California	Los Angeles	Littlerock	8632 Avenue U E	1/21/2004
California	Los Angeles	Long Beach	2520 Pacific Coast E Hwy 221	1/27/2004
California	Los Angeles	Lancaster	3995 Avenue H W	3/3/2004
California	Los Angeles	East Los Angeles	4135 Floral Ave	3/5/2004
California	Los Angeles	Compton	1016 Poinsettia S Ave	3/10/2004
California	Los Angeles	Llano	25757 V E Ave	3/24/2004
California	Los Angeles	Palmdale	38233 Hendon Dr	4/3/2004
California	Los Angeles	Torrance	4111 Pacific Coast Highway 308	4/11/2004
California	Los Angeles	Norwalk	11026 Imperial E Hwy 10	4/21/2004
California	Los Angeles	Los Angeles	560 Keenan Ave	5/12/2004
California	Los Angeles	La Canada Flintridge	5016 Angeles Crest Hwy	5/25/2004
California	Los Angeles	Los Angeles	5320 1/2 Ithaca Ave	6/22/2004
California	Los Angeles	Whittier	8171 Washington Ave	6/24/2004
California	Los Angeles	Long Beach	1401 11 E St	7/1/2004
California	Los Angeles	Signal Hill	2210 Gaviota N Ave C	7/6/2004
California	Los Angeles	Glendora	19104 Manua Loa	7/21/2004
California	Los Angeles	Los Angeles	21150 Hobart	8/18/2004
California	Los Angeles	La Puente	410 Evanwood Ave	9/22/2004
California	Los Angeles	Baldwin Park	3109 Robinette Ave	9/28/2004
California	Los Angeles	San Dimas	1717 Monte Vista Dr	10/7/2004
California	Los Angeles	Pomona	320 Jefferson W Ave	10/19/2004
California	Los Angeles	Lynwood	10868 Drury Ln	10/29/2004
California	Los Angeles	El Monte	11828 Emery St	11/18/2004
California	Los Angeles	El Monte	4350 Ranger Ave	11/29/2004
California	Los Angeles	La Puente	18631 Altario St	1/13/2005
California	Los Angeles	Lancaster	42705 6th E St	2/3/2005
California	Los Angeles	Downey	9322 Stamps Ave	2/18/2005
California	Los Angeles	City Of Commerce	5820 Ramon Ct	4/14/2005
California	Los Angeles	San Pedro	975 5th W St	8/3/2005
California	Los Angeles	Winnetka	8474 Quartz Ave	9/28/2005
California	Los Angeles	Van Nuys	15149 Domino St	11/8/2005
California	Los Angeles	Whittier	6133 Mcnees Ave	1/14/2006
California	Los Angeles	Panorama City	8154 Allott	1/19/2006
California	Los Angeles	Wilmington	1724 Fries Ave	2/17/2006
California	Los Angeles	Gardena	14903 Chadron Ave 1	3/1/2006
California	Los Angeles	Los Angeles	1406 Gordon Street	3/26/2006
California	Los Angeles	Long Beach	2124 Mc Kenzie Avenue	4/25/2006
California	Los Angeles	Lancaster	44634 Date Avenue	6/2/2006
California	Los Angeles	Shadow Hills	10339 Johanna Avenue	6/22/2006
California	Los Angeles	Los Angeles	123 S Lake Street	7/14/2006
California	Los Angeles	Sylmar	12600 Bradley Street	7/19/2006
California	Los Angeles	Diamond Bar	2620 Castlerock Road	8/1/2006
California	Los Angeles	Covina	19850 Arrow Highway	8/6/2006

California	Los Angeles	Los Angeles	3015 Sunnynook Drive	8/11/2006
California	Los Angeles	Palmdale	38566 East 35th Street	10/3/2006
California	Los Angeles	Los Angeles	244 West 47th Place	10/12/2006
California	Los Angeles	Los Angeles	244 47th Place	10/12/2006
California	Los Angeles	Pomona	1347 Cambrin Road	12/7/2006
California	Los Angeles	Los Angeles	11630 West 207th Street	12/7/2006
California	Los Angeles	Cerritos	12513 Sandy Creek Lane	3/9/2007
California	Los Angeles	Long Beach	1624 Junipero Avenue	4/4/2007
California	Los Angeles	Whittier	10816 Townley Drive	5/11/2007
California	Los Angeles	Huntington Park	2505 Olive Street	5/15/2007
California	Los Angeles	South Gate	2634 Palm Place	5/29/2007
California	Los Angeles	Pomona	260 La Verne Avenue	7/12/2007
California	Los Angeles	Lancaster	45448 Elm	7/14/2007
California	Los Angeles	Wilmington	1630 Sandison Street	7/20/2007
California	Los Angeles	Los Angeles	321 Westminster Avenue	8/9/2007
California	Los Angeles	Los Angeles	1216 Hanover Avenue	8/12/2007
California	Los Angeles	Huntington Park	6418 Seville	9/18/2007
California	Los Angeles	Los Angeles	359 71st Street	10/10/2007
California	Los Angeles	Diamond Bar	749 Featherwood Drive	11/1/2007
California	Los Angeles	Long Beach	3613 La Jara Street	11/14/2007
California	Los Angeles	Los Angeles	3744 59th Street	12/20/2007
California	Los Angeles	Van Nuys	7400 Sepulveda Boulevard	2/12/2008
California	Los Angeles	Los Angeles	218 1/2 54th Street	3/14/2008
California	Los Angeles	Los Angeles	4154 Compton Avenue	4/17/2008
California	Los Angeles	Downey	10350 Haledon Avenue	5/21/2008
California	Los Angeles	Baldwin Park	4442 Edra Avenue	6/16/2008
California	Los Angeles	Encino	17448 Ventura Boulevard	8/11/2008
California	Los Angeles	Bellflower	17122 Downey Avenue	11/2/2008
California	Los Angeles	Huntington Park	2409 Olive Street	11/18/2008
California	Los Angeles	Long Beach	1875 Lime Avenue	12/22/2008
California	Los Angeles	Los Angeles	6118 Hooper Street	4/24/2009
California	Los Angeles	Bell	3717 Bell Avenue	6/6/2009
California	Los Angeles	Los Angeles	5170 South Normandie Avenue	1/3/2010
California	Los Angeles	Los Angeles	2109 Estrella Avenue	2/2/2010
California	Los Angeles	Long Beach	2345 East Harding Street	2/4/2010
California	Los Angeles	Long Beach	2454 Easy Avenue	2/10/2010
California	Los Angeles	Santa Fe Springs	13310 Telegraph Road	4/14/2010
California	Los Angeles	Bell Gardens	7534 Purdy Street	5/1/2010
California	Los Angeles	Inglewood	8815 South Van Ness Avenue	5/4/2010
California	Los Angeles	Los Angeles	6516 South Main Street	6/2/2010
California	Los Angeles	Norwalk	12618 Studebaker Road	6/14/2010
California	Los Angeles	Hawthorne	12600 Prairie Avenue	7/19/2010
California	Los Angeles	Hawthorne	2851 West 120th Street	7/22/2010
California	Los Angeles	Los Angeles	213 1/2 West 66 Street	9/21/2010
California	Los Angeles	Hawthorne	13611 Doty Avenue	2/3/2011
California	Los Angeles	Los Angeles	1564 East 117th Street	4/4/2013
California	Los Angeles	Artesia	11635 Artesia Boulevard	5/1/2013
California	Los Angeles	Beverly Hills	712 North Rexford Drive	6/1/2013
California	Los Angeles	Covina	771 Rancho Simi Drive	6/1/2016

California	Los Angeles	Compton	14502 S Keene Ave	8/14/2016
California	Los Angeles	Gardena	1218 W 134th St	9/25/2016
California	Los Angeles	Lancaster	42835 San Francisco Av	12/10/2017
California	Los Angeles	North Hollywood	7829 Nagle Av	12/10/2017
California	Madera	Chowchilla	18899 Road 16	4/28/2004
California	Madera	Chowchilla	1304 Colusa Ave A	1/25/2005
California	Madera	Madera	21442 Avenue 19 Ave	2/10/2005
California	Madera	Madera	815 East Clinton Avenue	8/29/2006
California	Madera	Madera	18697 Avenue Pass	8/21/2007
California	Madera	Madera	512 Fein Street	8/25/2007
California	Madera	Madera	35626 14 1/2 Avenue	2/1/2008
California	Madera	Madera	13577 20th Avenue	9/4/2008
California	Madera	Madera	19184 Ave 18	5/15/2014
California	Madera	Madera	25816 Avenue 18 1/2	6/14/2016
California	Madera	Madera	11265 Iowa Av	12/27/2017
California	Mendocino	Fort Bragg	16900 Franklin Road	5/9/2006
California	Mendocino	Willits	65000 Sherwood Ridge Road	2/20/2008
California	Mendocino	Redwood Valley	9800 West Road	4/9/2009
California	Mendocino	Philo	3500 Little Mill Creek Road	5/6/2010
California	Mendocino	Fort Bragg	621 West St	9/16/2016
California	Mendocino	Hopland	14410 Mountain House Rd	9/21/2016
California	Merced	Merced	2536 Lobo	2/4/2004
California	Merced	Stevinson	18910 W 6th St	2/10/2004
California	Merced	Merced	3613 N Garner Rd	2/27/2004
California	Merced	Livingston	5679 Arena Way	4/6/2004
California	Merced	Hilmar	20295 August Rd	4/15/2004
California	Merced	Cressey	9835 Cressey	6/3/2004
California	Merced	Delhi	16235 Redbud Ct	6/29/2004
California	Merced	South Dos Palos	8827 W K St	7/23/2004
California	Merced	Winton	6280 Central Ave	8/8/2004
California	Merced	Winton	9605 Eucalyptus Ave	8/8/2004
California	Merced	Hilmar	19511 Williams Ave	10/13/2004
California	Merced	Merced	321 S 59 S Hwy	1/3/2005
California	Merced	Gustine	8450 Highway 33 S Hwy	3/2/2005
California	Merced	Atwater	9000 Moran Ave	5/11/2005
California	Merced	Atwater	1236 Hull Rd	9/23/2005
California	Merced	Stevinson	23875 Second Avenue	3/27/2006
California	Merced	Los Banos	313 J Street	8/11/2006
California	Merced	Atwater	1001 Sandpiper Way	11/15/2006
California	Merced	Delhi	8620 Hinton	11/15/2006
California	Merced	Merced	824 S Freya	1/25/2007
California	Merced	Winton	7409 Amanda Drive	3/13/2007
California	Merced	Merced	2499 East Gerard Avenue	3/21/2007
California	Merced	Merced	14717 East 272nd	9/6/2007
California	Merced	Hilmar	250 N Union	10/12/2007
California	Merced	Merced	5 West 25th Street 2	1/16/2008
California	Merced	Stevinson	2917 Cemetery Road	2/20/2008
California	Merced	Stevinson	2991 Cemetery	2/20/2008
California	Merced	Winton	6814 Arlene Way	3/12/2008

California	Merced	Atwater	4146 South Elliott Road	8/11/2008
California	Merced	Delhi	15575 August Avenue	9/8/2008
California	Merced	Ballico	11368 North Santa Fe Avenue	1/10/2010
California	Merced	Hilmar	19542 East First Street	4/1/2010
California	Merced	Winton	7125 North Vine Avenue	4/21/2010
California	Merced	Stevinson	2228 Nelander Avenue	4/27/2010
California	Merced	Livingston	15290 Sunset Drive	5/22/2010
California	Merced	Delhi	9640 Sands Road	6/6/2010
California	Merced	Winton	7040 Myrtle Avenue	2/8/2016
California	Merced	Atwater	2521 Boulder Dr	9/21/2016
California	Monterey	Salinas	1769 Yosemite Cir	5/21/2004
California	Monterey	Pacific Grove	316 Prescott Ln	7/16/2004
California	Monterey	Salinas	18840 Northeast Eisenhowere Drive	6/20/2007
California	Monterey	Salinas	1233 East Polk Street	6/20/2007
California	Monterey	Greenfield	424 7th Avenue	9/19/2010
California	Nevada	Grass Valley	439 Neal St 1	7/30/2004
California	Orange	Laguna Beach	985 Pacific Coast N Hwy	2/1/2004
California	Orange	Buena Park	7555 Beach Blvd 128	2/10/2004
California	Orange	Irvine	173 Topeka	2/11/2004
California	Orange	Tustin	13624 Estero Cir	4/24/2004
California	Orange	Santa Ana	1137 Mcfadden W	7/7/2004
California	Orange	Westminster	7681 Baylor Dr	7/15/2004
California	Orange	La Habra	2320 Story Ave	7/16/2004
California	Orange	Garden Grove	8062 Garden Grove Blvd 241	9/21/2004
California	Orange	Orange	2135 Almond W St	10/15/2004
California	Orange	Santa Ana	1233 Genoa S Dr	11/30/2004
California	Orange	Cypress	4812 Grace Avenue	4/10/2006
California	Orange	Westminster	9851 Bolsa Avenue	5/5/2006
California	Orange	Westminster	5051 Princeton Avenue	5/17/2006
California	Orange	La Palma	4761 Sharon Drive A	7/17/2006
California	Orange	Stanton	10698 Court Street	9/15/2006
California	Orange	Stanton	7701 Westbrook Way	4/19/2007
California	Orange	Yorba Linda	5471 Jefferson Street	11/13/2007
California	Orange	Fullerton	641 Commonwealth Avenue	12/7/2007
California	Orange	Anaheim	131 Magnolia Avenue	3/21/2008
California	Orange	Anaheim	3554 West Cornelia Circle	3/24/2008
California	Orange	Anaheim	1819 Cris	3/27/2008
California	Orange	Anaheim	1261 Placentia Street	3/29/2008
California	Orange	Anaheim	2500 East Terrace Street	4/8/2008
California	Orange	Santa Ana	1314 Harbor Boulevard	4/9/2008
California	Orange	Garden Grove	9755 Bixby Avenue	4/11/2008
California	Orange	Costa Mesa	929 Joann Street	5/13/2008
California	Orange	Santa Ana	3012 Halladay	5/19/2008
California	Orange	Santa Ana	412 Baker Street	5/21/2008
California	Orange	Orange	207 Esplande Street	5/30/2008
California	Orange	Santa Ana	702 Santa Ana Boulevard	7/14/2008
California	Orange	Anaheim	622 Velare Avenue	9/16/2008
California	Orange	Westminster	13100 Goldenwest Street	4/28/2009
California	Orange	Santa Ana	1450 Auto Drive	5/11/2009

California	Orange	Garden Grove	10042 Lampson Avenue	5/13/2009
California	Orange	Westminster	6942 Garden Grove Boulevard	5/21/2009
California	Orange	Buena Park	7111 Beach Boulevard	2/10/2010
California	Orange	Garden Grove	13691 Barnett Way	2/13/2010
California	Orange	Anaheim	1303 West Marlboro Avenue	2/22/2010
California	Orange	Placentia	745 Dunn	3/16/2010
California	Orange	Irvine	87 Pinestone	3/23/2010
California	Orange	Orange	2300 North Tustin Avenue	3/29/2010
California	Orange	Huntington Beach	8230 Talbert	4/7/2010
California	Orange	Santa Ana	4417 Morningside	4/28/2010
California	Orange	Brea	2595 Imperial Highway	5/20/2010
California	Orange	Santa Ana	800 South Sullivan Street D3	12/23/2011
California	Orange	Anaheim	10141 Gravier St	12/8/2017
California	Plumas	Portola	5630 Casey Jones Road	4/14/2006
California	Plumas	Chester	460 Melissa Avenue	10/11/2007
California	Plumas	Quincy Junction	1426 Butterfly Valley Road	2/17/2010
California	Plumas	Portola	324 Bella Vista	3/9/2010
California	Riverside	Desert Hot Springs	66366 6th St	1/20/2004
California	Riverside	Riverside	344 N State 148	1/28/2004
California	Riverside	Hemet	531 Cedar Ln 2	2/7/2004
California	Riverside	Perris	332 W 11th St	2/8/2004
California	Riverside	Hemet	1675 Cobble Ln	2/11/2004
California	Riverside	Cathedral City	68557 C Street	2/16/2004
California	Riverside	Hemet	1097 N State St 2	2/18/2004
California	Riverside	Glen Avon Heights	4080 Conning	2/29/2004
California	Riverside	Corona	734 Viewtop Ln	3/12/2004
California	Riverside	El Cerrito	19078 Rising Sun Rd	3/12/2004
California	Riverside	Norco	2574 Ridgecrest	3/16/2004
California	Riverside	Hemet	772 N State	3/24/2004
California	Riverside	Hemet	225 S Elk St 36	3/30/2004
California	Riverside	Riverside	5861 Mitchell	3/31/2004
California	Riverside	Corona	995 Pomona Rd 17	4/2/2004
California	Riverside	Beaumont	34250 San Timiteo Canyon Rd	4/15/2004
California	Riverside	Beaumont	1016 Palm Ave	4/19/2004
California	Riverside	Lake Elsinore	17911 Thoreson	4/29/2004
California	Riverside	Hemet	43939 Florida Ave	5/4/2004
California	Riverside	Hemet	585 S Santa Fe	5/15/2004
California	Riverside	Winchester	33091 Willard	5/20/2004
California	Riverside	Hemet	2688 E Florida Ave 18	6/4/2004
California	Riverside	Indio	46540 Padua Cir	6/9/2004
California	Riverside	Anza	57310 Valley Vista	6/11/2004
California	Riverside	Perris	143 Perou St	6/27/2004
California	Riverside	Victorville	20197 Nandina Ave	7/9/2004
California	Riverside	Corona	1330 W 8th St 18	7/21/2004
California	Riverside	Perris	618 Bond Dr	7/29/2004
California	Riverside	San Jacinto	437 Mead	8/2/2004
California	Riverside	Moreno Valley	25204 Bridle Trail	8/29/2004
California	Riverside	Indio	47800 Madison St 169	9/21/2004
California	Riverside	Lake Matthews	17224 Cajon Dr	9/28/2004

California	Riverside	Banning	1007 Linda Vista Rd	10/26/2004
California	Riverside	Victorville	22875 Rios	11/16/2004
California	Riverside	Menifee	26814 Madera Ct	12/6/2004
California	Riverside	Hemet	4400 Florida W Ave 117	12/8/2004
California	Riverside	Hemet	41251 Rope Rd	1/29/2005
California	Riverside	Perris	4715 Wade Ave	3/3/2005
California	Riverside	San Jacinto	344 N State St Sp 196	6/15/2005
California	Riverside	Perris	19881 Gustin Rd	12/12/2005
California	Riverside	Hemet	525 Gilbert N 49	1/20/2006
California	Riverside	Lake Elsinore	34323 Sunrise Drive	1/27/2006
California	Riverside	Corona	446 Francis E St	2/2/2006
California	Riverside	San Jacinto	610 Washington E Ave	2/22/2006
California	Riverside	Hemet	25873 Riverview Lane	3/15/2006
California	Riverside	Desert Hot Springs	13255 Mexquite Avenue	3/23/2006
California	Riverside	San Jacinto	182 De Anza	4/20/2006
California	Riverside	Nuevo	22788 Via Santana	4/21/2006
California	Riverside	Calimesa	9453 Sharondale Road	6/8/2006
California	Riverside	Riverside	11235 Cypress	6/27/2006
California	Riverside	Mountain Center	63137 Jeraboa Road	4/12/2007
California	Riverside	Corona	379 East Rancho Road	1/2/2008
California	Riverside	Norco	3117 Shadow Canyon Circle	1/31/2008
California	Riverside	Hemet	32809 Red Mountain Road	2/18/2008
California	Riverside	Palm Springs	383 Vereda Norte	6/20/2008
California	Riverside	Perris	21747 Webster Avenue	8/7/2008
California	Riverside	Perris	21881 Oleander Avenue	8/29/2008
California	Riverside	Mira Loma	10351 Oak Bark Lane	11/12/2008
California	Riverside	Desert Hot Springs	12155 Ocotillo Road	4/29/2009
California	Riverside	Hemet	871 San Mateo Circle	5/21/2009
California	Riverside	Temecula	29774 Calle Pantano	2/2/2010
California	Riverside	Riverside	4080 Pedley Road	2/5/2010
California	Riverside	Banning	514 East Victory Avenue	3/21/2010
California	Riverside	Riverside	12172 Severn Way	4/2/2010
California	Riverside	Riverside	11744 Hazeldell Drive	4/2/2010
California	Riverside	Perris	644 Primrose Place	4/8/2011
California	Riverside	Perris	2520 Spectacular Bid Street	7/29/2014
California	Riverside	Moreno Valley	16329 Saddleback Lane	2/3/2015
California	Riverside	Moreno Valley	25399 Todd Drive	8/15/2015
California	Riverside	Moreno Valley	16329 Saddlebrook Lane	2/9/2016
California	Riverside	Hemet	1610 Bluejay Way	3/2/2016
California	Riverside	Indio	43430 Monroe St	9/3/2016
California	Riverside	Coachella	731 Orchard St	10/4/2016
California	Riverside	Mira Loma	12332 Kern River Dr	12/6/2017
California	Riverside	Temecula	30984 Lolita Rd	12/7/2017
California	Sacramento	Sacramento	4405 23rd St	2/4/2004
California	Sacramento	Sacramento	4719 Hayford Way	2/24/2004
California	Sacramento	Sacramento	7624 Birdie Ct	3/23/2004
California	Sacramento	Sacramento	1536 Strader Ave	3/26/2004
California	Sacramento	Sacramento	5867 Auburn Blvd 30	3/30/2004
California	Sacramento	Sacramento	2530 Street S 8	4/1/2004

California	Sacramento	Rancho Cordova	10892 Walnutwood Way	4/4/2004
California	Sacramento	Elverta	2495 Rhine Way	8/5/2004
California	Sacramento	Sacramento	3534 Summer Park Dr 354	10/8/2004
California	Sacramento	Elk Grove	5354 Jade Creek	2/23/2005
California	Sacramento	Elverta	2110 Quail Ranch Court	2/28/2006
California	Sacramento	Sacramento	4144 Cabinet Circle	3/6/2006
California	Sacramento		5140 W Sherman Island Road	5/13/2006
California	Sacramento	Sacramento	7662 Country Park Drive	6/6/2006
California	Sacramento	Sacramento	5230 Palm	1/30/2007
California	Sacramento	Sacramento	2681 Fairfield Street	2/13/2007
California	Sacramento	Citrus Heights	7401 Lovato	6/23/2007
California	Sacramento	Sacramento	6316 Welty Way	12/3/2008
California	Sacramento	Galt	132 4th	4/20/2010
California	San Bernardino	Fontana	14430 Santa Ana	1/15/2004
California	San Bernardino	Ontario	844 Wysteria E Ct	1/21/2004
California	San Bernardino	Redlands	1034 Alta St	1/28/2004
California	San Bernardino	Victorville	16717 C St	1/30/2004
California	San Bernardino	Chino	11838 Central Ave 93	2/11/2004
California	San Bernardino	Rialto	349 N Lilac	2/17/2004
California	San Bernardino	Apple Valley	21845 Arapahoe St 1	2/17/2004
California	San Bernardino	Victorville	16868 Stoddard Wells Rd	2/19/2004
California	San Bernardino	Twentynine Palms	4828 Lear Ave	2/22/2004
California	San Bernardino	Hesperia	14926 Fir St	2/25/2004
California	San Bernardino	San Bernardino	1443 Cedar 23	3/9/2004
California	San Bernardino	Victorville	15330 Condor Rd	3/9/2004
California	San Bernardino	Newberry Springs	52875 Bedford Rd	3/25/2004
California	San Bernardino	Fontana	13519 Arrow Rt	3/30/2004
California	San Bernardino	Twentynine Palms	7580 Mac Rd	3/31/2004
California	San Bernardino	San Bernardino	1443 Cedar St 1	4/9/2004
California	San Bernardino	Twentynine Palms	5665 Aeronia	4/15/2004
California	San Bernardino	Baker	71759 Baker Blvd	4/16/2004
California	San Bernardino	Highland	7409 Los Feliz Dr	4/23/2004
California	San Bernardino	San Bernardino	3160 N State St	4/23/2004
California	San Bernardino	Phelan	8135 Joshua St	4/27/2004
California	San Bernardino	Chino	12018 Central Ave	5/13/2004
California	San Bernardino	Highland	25715 Lime St	5/18/2004
California	San Bernardino	Apple Valley	10620 Matilija	5/21/2004
California	San Bernardino	San Bernardino	2176 Amanda St	5/21/2004
California	San Bernardino	Highland	28457 Merrion Ave	5/21/2004
California	San Bernardino	Joshua Tree	62475 Cove Ln	5/27/2004
California	San Bernardino	Apple Valley	10808 Mills Rd	6/2/2004
California	San Bernardino	Barstow	24966 Camino Del Sol St	6/7/2004
California	San Bernardino	Hesperia	15356 Pendleton	6/16/2004
California	San Bernardino	Twentynine Palms	68077 Indian Trail	6/16/2004
California	San Bernardino	Muscoy	2544 3rd St	6/23/2004
California	San Bernardino	Newberry Springs	47962 Horner Rd	6/24/2004
California	San Bernardino	Hesperia	11976 Mariposa Rd	7/3/2004
California	San Bernardino	Ontario	1506 E Highland Ct	7/26/2004
California	San Bernardino	Fontana	7642 Kempster Ave	9/7/2004

California	San Bernardino	Phelan	6721 Nielson Rd	9/17/2004
California	San Bernardino	Barstow	2577 Community Blvd	9/18/2004
California	San Bernardino	Joshua Tree	3255 Sunset Rd	9/26/2004
California	San Bernardino	Hesperia	7892 Alston	10/1/2004
California	San Bernardino	Rancho Cucamonga	7651 Effen	10/1/2004
California	San Bernardino	Newberry Springs	35377 Newberry Rd	10/11/2004
California	San Bernardino	Phelan	11480 Macron	10/19/2004
California	San Bernardino	Victorville	17053 B St	10/19/2004
California	San Bernardino	Victorville	16688 Hughes	10/21/2004
California	San Bernardino	Redlands	28565 San Timoteo Canyon	10/25/2004
California	San Bernardino	San Bernardino	1162 E 2nd	11/16/2004
California	San Bernardino	Bloomington	16742 14th St	11/17/2004
California	San Bernardino	Barstow	29779 N 1st	11/18/2004
California	San Bernardino	Chino Hills	15553 Esther St	12/13/2004
California	San Bernardino	San Bernardino	2547 3rd Ave	12/28/2004
California	San Bernardino	Trona	13860 Fremont St 2	12/30/2004
California	San Bernardino	Barstow	434 S Second St 1	1/1/2005
California	San Bernardino	Upland	359 Seventh St	1/5/2005
California	San Bernardino	San Bernardino	123 E 11th St	1/19/2005
California	San Bernardino	San Bernardino	1318 E Gould St	1/22/2005
California	San Bernardino	Redlands	2155 Citrus Ave 112	2/14/2005
California	San Bernardino	Yucaipa	12470 15th St	5/25/2005
California	San Bernardino	Hesperia	10721 Maple St	7/29/2005
California	San Bernardino	Victorville	16262 Yucca Ave	8/1/2005
California	San Bernardino	San Bernardino	11571 5th St	8/29/2005
California	San Bernardino	Victorville	11550 White Rd	10/17/2005
California	San Bernardino	Hesperia	9553 Los Banos Ave	1/12/2006
California	San Bernardino	Victorville	13126 Mesa	2/7/2006
California	San Bernardino	Ontario	956 Princeton W St	2/10/2006
California	San Bernardino	Victorville	16755 Union St B	2/24/2006
California	San Bernardino	Victorville	15618 Topango Road	3/2/2006
California	San Bernardino	San Bernardino	2131 Genevieve Street	3/10/2006
California	San Bernardino	Victorville	13602 Nassau Drive	3/15/2006
California	San Bernardino	San Bernardino	756 W 19 St	3/16/2006
California	San Bernardino	Fontana	17265 Lurelane Street	3/20/2006
California	San Bernardino	Redlands	828 6th Street	3/23/2006
California	San Bernardino	Hesperia	11516 Hawthorne	3/25/2006
California	San Bernardino	Newberry Springs	42378 Silver Valley Road	4/21/2006
California	San Bernardino	Hesperia	9393 Hickory	6/8/2006
California	San Bernardino	Hesperia	10983 4th Avenue	6/9/2006
California	San Bernardino	Oro Grande	21451 National Trails Highway	6/13/2006
California	San Bernardino	Fontana	13449 Ivy	6/15/2006
California	San Bernardino	Loma Linda	26232 Newport Avenue	8/1/2006
California	San Bernardino	Yermo	37933 Grandview Avenue	8/10/2006
California	San Bernardino	Yucca Valley	58620 San Marino Drive	9/6/2006
California	San Bernardino	San Bernardino	19829 Kendall Drive	9/12/2006
California	San Bernardino	San Bernardino	2292 Portola Street	10/13/2006
California	San Bernardino	Apple Valley	12618 Pocono Road	10/15/2006
California	San Bernardino	Fontana	14349 Figwood Drive	12/13/2006

California	San Bernardino	Victorville	14349 Hesperia Road	12/21/2006
California	San Bernardino	Apple Valley	20024 Happy Trails Highway	1/4/2007
California	San Bernardino	Hesperia	13010 Prairie Trail	2/22/2007
California	San Bernardino	Pinon Hills	11475 Prado Road	3/27/2007
California	San Bernardino	Victorville	13852 Burning Tree Lane	5/3/2007
California	San Bernardino	Redlands	511 Redlands Boulevard	5/16/2007
California	San Bernardino	Colton	1822 Admiralty Street	6/15/2007
California	San Bernardino	San Bernardino	243 Meridian Avenue	7/18/2007
California	San Bernardino	Victorville	16753 Zenda Street	8/6/2007
California	San Bernardino	Ontario	740 Camalot	9/10/2007
California	San Bernardino	San Bernardino	223 49th	11/7/2007
California	San Bernardino	San Bernardino	1431 7th Street	11/26/2007
California	San Bernardino	Adelanto	17526 Keats Road	11/29/2007
California	San Bernardino	Rialto	624 Etiwanda Avenue	12/22/2007
California	San Bernardino	Joshua Tree	8997 Tortuga Road	1/14/2008
California	San Bernardino	San Bernardino	6317 Bonnie Street	4/3/2008
California	San Bernardino	Fontana	16411 Athol Street	4/17/2008
California	San Bernardino	San Bernardino	7234 Dwight Way	7/1/2008
California	San Bernardino	Landers	57646 Linn Road	10/14/2008
California	San Bernardino	Hesperia	9519 Maple Avenue	10/18/2008
California	San Bernardino	Hinkley	23572 State Highway 58	4/5/2009
California	San Bernardino	Apple Valley	9611 Navajo Road	5/5/2009
California	San Bernardino	Victorville	13143 Sleepy Ridge Lane	3/5/2010
California	San Bernardino	San Bernardino	205 West Benedict Road	4/2/2010
California	San Diego	Boulevard	2605 Paseo Alta Ct	1/7/2004
California	San Diego	San Ysidro	905 Hwy Caliente Rd	1/16/2004
California	San Diego	Santee	8593 Magnolia Ave	1/30/2004
California	San Diego	San Diego	875 Hotel S Cir	1/30/2004
California	San Diego	Escondido	1306 Ronda Ave	3/23/2004
California	San Diego	Fallbrook	422 Catalpa Ln	5/19/2004
California	San Diego	San Diego	6173 Fauna Drive	5/21/2004
California	San Diego	Lakeside	11441 El Nopal	8/12/2004
California	San Diego	Escondido	431 4th E Ave 1b	8/31/2004
California	San Diego	San Diego	4242 34th St D	9/16/2004
California	San Diego	Vista	1280 Hacienda Dr G6	11/24/2004
California	San Diego	Escondido	16975 Guejito Rd	3/3/2005
California	San Diego	Escondido	1825 East Valley Way	6/6/2006
California	San Diego	Vista	1710 Avocado Drive	9/14/2006
California	San Diego	Oceanside	3965 Brown Street	9/20/2006
California	San Diego	Vista	663 Eucalyptus	4/3/2007
California	San Diego	La Puente	1254 Bannon	5/10/2007
California	San Diego	San Diego	3835 Midway #203 Drive	6/20/2007
California	San Diego	Vista	526 Mar Vista Drive	11/29/2007
California	San Diego	Vista	1610 N Santa Fe	4/9/2008
California	San Diego	Valley Center	30118 Miller Road	11/7/2008
California	San Diego	San Diego	9777 De La Amistad Viaduct	6/12/2009
California	San Diego	Escondido Junction	1531 Montiel	1/20/2010
California	San Diego	Carlsbad	847 Laguna	8/8/2010
California	San Diego	Carlsbad	382 Acacia	8/8/2010

California	San Diego	Alpine	404 Summerhill Terrace	12/2/2013
California	San Francisco	San Francisco	35 Belvedere St 5	3/29/2006
California	San Joaquin	Stockton	7790 N Ashley Ln	1/20/2004
California	San Joaquin	Stockton	9800 E Eight Mile Rd	4/16/2004
California	San Joaquin	Stockton	5708 N Highway 99	4/18/2004
California	San Joaquin	Stockton	1560 Silver Creek	4/22/2004
California	San Joaquin	Stockton	10285 Hildreth Ln	6/30/2004
California	San Joaquin	Stockton	2717 W March Ln	7/31/2004
California	San Joaquin	Stockton	2654 W March Ln 304	8/4/2004
California	San Joaquin	Stockton	3416 Farmington E Rd 2	8/26/2004
California	San Joaquin	Stockton	2274 E Fremont	9/25/2004
California	San Joaquin	Stockton	2071 La Jolla Dr	4/25/2005
California	San Joaquin	Stockton	2553 Michaelangelo Drive	6/1/2006
California	San Joaquin	Tracy	14703 Finck Road	8/3/2006
California	San Joaquin	Stockton	301 Morada	4/19/2007
California	San Joaquin	Manteca	481 South Union Road	4/20/2007
California	San Joaquin	Lathrop	15523 Sixth Street	10/11/2007
California	San Joaquin	Tracy	11422 West Larch Road	3/14/2008
California	San Luis Obispo	Atascadero	1400 San Ramon	1/5/2004
California	San Luis Obispo	Atascadero	4080 Dolores Avenue	3/14/2006
California	San Luis Obispo	Grover Beach	448 North 9th Street	3/30/2006
California	San Luis Obispo	Morro Bay	525 Atascadero Road	7/12/2006
California	San Luis Obispo	San Luis Obispo	3500 Bullock	8/29/2006
California	San Luis Obispo	Paso Robles	749 Orchard	9/5/2006
California	San Luis Obispo	Templeton	30 Danelion Road	1/15/2007
California	San Luis Obispo	Nipomo	155 East Price Street	4/29/2008
California	San Luis Obispo	San Luis Obispo	1771 Cordova	12/7/2011
California	San Mateo	East Palo Alto	1894 Bay Road	6/4/2006
California	San Mateo	Belmont	926 South Road	6/21/2006
California	San Mateo	Daly City	439 Bonnie Street	1/14/2010
California	Santa Clara	San Jose	3570 Columbine Dr	1/15/2004
California	Santa Clara	San Jose	110 Roundtable Dr 1	2/8/2004
California	Santa Clara	Gilroy	7860 Driftwood Ter A	4/3/2004
California	Santa Clara	San Jose	1374 Randol Ave	5/5/2004
California	Santa Clara	Santa Clara	1232 Warburton Ave	6/8/2004
California	Santa Clara	San Jose	90 Saddlebrook Dr	6/22/2004
California	Santa Clara	San Jose	935 Foxchase Dr 413	9/21/2004
California	Santa Clara	Morgan Hill	6760 Croy Rd	9/29/2004
California	Santa Clara	Los Altos	25562 Fernhill Dr	10/26/2004
California	Santa Clara	San Jose	2251 Lansford Ave	11/15/2004
California	Santa Clara	San Jose	1425 Stahl St	10/16/2005
California	Santa Clara	San Jose	1560 Darlene Ave	1/24/2006
California	Santa Clara	San Jose	1919 Fruitdale Avenue	5/11/2006
California	Santa Clara	San Jose	4075 Hobart Avenue	4/27/2007
California	Santa Clara	Campbell	768 Nevins Street	7/11/2007
California	Santa Clara	San Jose	2475 Glen Angus Way	2/21/2008
California	Santa Clara	Santa Clara	2597 Borax Drive	2/22/2008
California	Santa Clara	San Jose	843 Spindrift Way	3/18/2008
California	Santa Clara	San Jose	1480 Douglas Street	3/20/2008

California	Santa Clara	San Jose	71 Avenida Espana	5/29/2008
California	Santa Clara	San Jose	973 Idlewood Drive	8/31/2008
California	Santa Clara	San Jose	800 Saratoga Avenue A308	6/10/2010
California	Santa Clara	Gilroy	2250 Roop Rd Road	8/19/2010
California	Santa Clara	San Jose	5674 San Felipe Road	8/26/2010
California	Santa Clara	Santa Clara	2147 Newhall Street	3/9/2011
California	Santa Clara	San Jose	315 N 21st Street	9/18/2015
California	Santa Clara	Santa Clara	930 El Camino Real	5/19/2016
California	Santa Cruz	Soquel	2600 41st St	8/12/2004
California	Santa Cruz	Santa Cruz	911 Soquel Ave	3/18/2005
California	Santa Cruz	Santa Cruz	231 Felix Street	5/2/2006
California	Santa Cruz	Santa Cruz	870 17th Avenue	9/29/2006
California	Santa Cruz	Watsonville	216 Silverleaf Drive	10/17/2007
California	Santa Cruz	Santa Cruz	15769 Comstock Mill Road	3/13/2008
California	Santa Cruz	Capitola	1066 41st Avenue	9/12/2010
California	Shasta	Redding	1420 Arizona Street	2/2/2004
California	Shasta	Redding	781 S Street	3/21/2004
California	Shasta	Redding	12691 Williamson Rd	3/30/2004
California	Shasta	Anderson	6465 Saddle Trail Rd	7/29/2004
California	Shasta	Redding	80 Churn Creek Rd	7/18/2005
California	Shasta	Igo	14463 Windwalker Ln	3/27/2006
California	Shasta	Shingletown	7498 Hilda Rd	4/13/2006
California	Shasta	Redding	3115 Stratford Avenue	9/19/2006
California	Shasta	Redding	1571 College View Drive	8/29/2007
California	Shasta	Redding	13922a Sundust Road	3/11/2010
California	Siskiyou	Weed	208 Jackson St	2/21/2004
California	Siskiyou	Dorris	2100 Sheepy Island Rd 437	3/3/2004
California	Solano	Vallejo	1130 Monterey St	2/12/2004
California	Solano	Dixon	805 N Adams St 110	3/23/2004
California	Solano	Vallejo	1163 Lewis Ave	3/30/2004
California	Solano	Vallejo	618 Main St	4/20/2004
California	Solano	Vallejo	136 Hogan St	5/14/2004
California	Solano	Suisun City	515 Crested Dr	3/9/2005
California	Solano	Vacaville	7234 Shelton Ln	9/29/2005
California	Solano	Dixon	9155 Olmo Rd	3/3/2006
California	Solano	Vallejo	318 Taper Avenue	1/31/2008
California	Solano	Vacaville	148 Lomita Avenue	3/5/2008
California	Solano	Vallejo	264 Flyingcloud Court	4/30/2010
California	Stanislaus	Ceres	4837 Faith Home Rd 119	1/1/2004
California	Stanislaus	Oakdale	143 N 6th St	1/5/2004
California	Stanislaus	Modesto	3356 Maze W Blvd	1/17/2004
California	Stanislaus	Hickman	948 Hickman Rd	1/20/2004
California	Stanislaus	Modesto	1520 Prospect Ln	1/24/2004
California	Stanislaus	Stanislaus	13660 Carpenter Rd	2/7/2004
California	Stanislaus	Waterford	575 E St	3/5/2004
California	Stanislaus	Turlock	6407 Mitchell Rd	4/12/2004
California	Stanislaus	Turlock	1625 Larkspur St	6/29/2004
California	Stanislaus	Ceres	4022 Esmail Keyes	7/2/2004
California	Stanislaus	Modesto	2009 Monticello Ave	7/13/2004

California	Stanislaus	Modesto	1312 Mchenry 111	7/13/2004
California	Stanislaus	Modesto	1516 Bollinger Ct	9/1/2004
California	Stanislaus	Modesto	1240 N 9th St 10	9/5/2004
California	Stanislaus	Denair	5319 Berkeley Ave	9/19/2004
California	Stanislaus	Modesto	8100 Yosemite Blvd	10/3/2004
California	Stanislaus	Oakdale	13537 Orange Blossom Rd	10/22/2004
California	Stanislaus	Oakdale	410 Arboles Way	10/26/2004
California	Stanislaus	Turlock	265 Ironwood	10/30/2004
California	Stanislaus	Turlock	357 E Olive Ave	11/4/2004
California	Stanislaus	Oakdale	755 River Ave	11/29/2004
California	Stanislaus	Oakdale	445 N Fifth	12/6/2004
California	Stanislaus	Modesto	3708 Almeria Dr	12/11/2004
California	Stanislaus	Ceres	2033 Hackett Rd	1/18/2005
California	Stanislaus	Modesto	400 Algen Ave	2/2/2005
California	Stanislaus	Denair	4540 Arnold Rd	2/2/2005
California	Stanislaus	Modesto	1022 Calder Ct	3/26/2005
California	Stanislaus	Grayson	1705 Hito Dr	4/7/2005
California	Stanislaus	Modesto	205 Glacier Ave	1/18/2006
California	Stanislaus	Riverbank	3939 Minniear Ave	1/31/2006
California	Stanislaus	Modesto	3500 Plain View Road	3/7/2006
California	Stanislaus	Ceres	527 Mitchell Rd	3/22/2006
California	Stanislaus	Ceres	3707 Monte Vista E Ave	3/24/2006
California	Stanislaus	Modesto	1411 Scenic Drive	4/24/2006
California	Stanislaus	Modesto	110 Wisenor	5/18/2006
California	Stanislaus	Modesto	2008 Stracker Way	6/8/2006
California	Stanislaus	Modesto	620 Paradise Road	9/13/2006
California	Stanislaus	Modesto	306 Locust Street	9/14/2006
California	Stanislaus	Ceres	1743 Central	10/20/2006
California	Stanislaus	Modesto	665 7th Street	12/4/2006
California	Stanislaus	Modesto	1331 Paradise Road	6/3/2007
California	Stanislaus	Turlock	201 G Street	6/26/2007
California	Stanislaus	Turlock	1105 Berea	9/15/2007
California	Stanislaus	Turlock	1090 Denair Avenue	1/6/2008
California	Stanislaus	Newman	531 Lady Slipper	1/15/2008
California	Stanislaus	Turlock	1125 South Tegner Road A	2/16/2008
California	Stanislaus	Turlock	3800 Crowell Road	4/18/2008
California	Stanislaus	Modesto	1016 East Marlow	6/19/2008
California	Stanislaus	Hickman	861 Meier Road	6/19/2008
California	Stanislaus	Modesto	1016 Marlow	6/19/2008
California	Stanislaus	Turlock	590 Minaret Avenue	8/5/2008
California	Stanislaus	Ceres	112 Taylor Road	8/25/2008
California	Stanislaus	Ceres	1948 Evans Road	11/16/2008
California	Stanislaus	Ceres	1528 Evans Road	11/18/2008
California	Stanislaus	Turlock	677 North Soderquist Road	12/15/2008
California	Stanislaus	Denair	18000 Keyes Road	4/14/2009
California	Stanislaus	Turlock	4519 Moffett Road	4/22/2009
California	Stanislaus	Patterson	1830 Orange Avenue	5/3/2009
California	Stanislaus	Ceres	3107 Taylor Road	5/19/2009
California	Stanislaus	Ceres	3107 East Taylor Road	5/19/2009

California	Stanislaus	Turlock	6107 Mountain View Road	5/19/2009
California	Stanislaus	Modesto	1898 Skylane Way	5/21/2009
California	Stanislaus	Oakdale	20601 Warnerville Road	5/28/2009
California	Stanislaus	Turlock	460 Moffet Road	5/29/2009
California	Stanislaus	Riverbank	2924 Stanislaus Street	6/18/2009
California	Stanislaus	Oakdale	10742 Pioneer Avenue	6/30/2009
California	Stanislaus	Ceres	2329 6th Street	2/5/2010
California	Stanislaus	Turlock	1180 West Linwood Avenue	2/9/2010
California	Stanislaus	Riverbank	3238 Pocket Avenue	5/22/2010
California	Stanislaus	Newman	1200 Main Street	7/26/2010
California	Stanislaus	Modesto	1600 French	8/11/2011
California	Stanislaus	Hughson	1828 White Birtch Drive	8/28/2011
California	Stanislaus	Modesto	1749 Poland	2/9/2012
California	Sutter	Yuba City	2898 Mckenly Rd	1/11/2004
California	Sutter	Yuba City	1400 Lytle Rd	2/17/2004
California	Sutter	Yuba City	1718 Elmer Rd	3/10/2004
California	Sutter	Yuba City	1292 Harter Rd	5/11/2004
California	Sutter	Sutter	2235 Madrone St	5/17/2004
California	Sutter	Yuba City	1619 Franklin Rd K	6/7/2004
California	Sutter	Yuba City	1081 Northridge Dr	9/1/2004
California	Sutter	Yuba City	400 Walton N Ave 3	9/2/2004
California	Sutter	Yuba City	761 Chestnut St	10/18/2004
California	Sutter	Yuba City	413 Pine St	10/30/2004
California	Sutter	Yuba City	1368 Hutchinson A	11/5/2004
California	Sutter	Live Oak	2691 Stafford Dr	11/10/2004
California	Sutter	Yuba City	24 Central Ave	12/11/2004
California	Sutter	Yuba City	132 S Walton Ave A	12/22/2004
California	Sutter	Yuba City	1587 Gray Ave	2/15/2005
California	Sutter	Live Oak	9755 O St	4/7/2005
California	Sutter	Yuba City	1341 Dustin Dr 39	9/1/2005
California	Sutter	Yuba City	4098 Marlette Rd	1/23/2006
California	Sutter	Yuba City	1115 Marcia Avenue	2/18/2006
California	Sutter	Yuba City	1250 Kenny Drive	5/19/2006
California	Sutter	Yuba City	617 Forbes Avenue	1/2/2007
California	Tehama	Corning	6330 Piedmont Rd	9/27/2004
California	Tehama	Corning	323 Rio Del Rey Court	7/31/2006
California	Tehama	Red Bluff	19932 Sawtooth Drive	8/1/2006
California	Tehama	Los Molinos	24881 68th	4/28/2010
California	Trinity	Trinity Center	360 Maude Avenue	3/11/2007
California	Tulare	Woodville	16477 Hudson Ave	1/29/2004
California	Tulare	Porterville	27003 Avenue 120	2/7/2004
California	Tulare	Lindsay	1445 E Honolulu	3/24/2004
California	Tulare	Dinuba	39780 Road 56	3/31/2004
California	Tulare	Tulare	26442 99 Hwy 210	5/26/2004
California	Tulare	Porterville	1611 E Success Drive	1/7/2006
California	Tulare	Porterville	670 E Poplar	1/7/2006
California	Tulare	Cutler	39500 Road 136	4/28/2006
California	Tulare	Tipton	14144 Road 152	8/9/2006
California	Tulare	Dinuba	38929 Road 84	8/17/2006

California	Ventura	N/a	5892 Santa Clara Rd	2/22/2006
California	Ventura	Ventura	1300 Saratoga Street	5/4/2006
California	Ventura	Fillmore	2989 West W Telegraph Road Highway	6/14/2006
California	Ventura	Oxnard	765 Kohala Street	11/9/2006
California	Ventura	Thousand Oaks	982 East Janas Road	3/20/2007
California	Yolo	West Sacramento	1155 Linden Rd	1/13/2004
California	Yolo	Woodland	1730 Donner Way	3/10/2004
California	Yolo	West Sacramento	1900 Evergreen Avenue	3/30/2007
California	Yuba	Marysville	1118 I St	4/6/2004
California	Yuba	Marysville	1205 E 22nd St	4/12/2004
California	Yuba	Marysville	222 H St	4/14/2004
California	Yuba	Marysville	1804 Hile Ave C	5/12/2004
California	Yuba	Marysville	1505 Ramirez Rd	5/20/2004
California	Yuba	Arboga	13814 Charlies Ln	5/27/2004
California	Yuba	Marysville	5956 Park Ave O	7/18/2004
California	Yuba	Marysville	5818 Park Ave	8/3/2004
California	Yuba	Marysville	5931 Redburn Ave	8/8/2004
California	Yuba	Marysville	1735 N Beale Rd	9/10/2004
California	Yuba	Olivehurst	3735 Arboga Rd	9/27/2004
California	Yuba	Olivehurst	4456 College	9/28/2004
California	Yuba	Marysville	2209 Boulton Way	10/18/2004
California	Yuba	Marysville	976 Kay St	10/25/2004
California	Yuba	Olivehurst	1941 14th St	11/3/2004
California	Yuba	Olivehurst	4461 College Way	11/17/2004
California	Yuba	Marysville	5395 Feather River Blvd	12/21/2004
California	Yuba	Olivehurst	1696 10th Ave	1/27/2005
California	Yuba	Marysville	5528 Alicia Ave	2/22/2005
California	Yuba	Marysville	5696 Arboga Rd	3/9/2005
California	Yuba	Marysville	1100 E 17th St 36	5/18/2005
California	Yuba	Marysville	885 Grand Ave	5/24/2005
California	Yuba	Marysville	209 E St	12/13/2005
California	Yuba	Marysville	1097 Vine Ave	1/12/2006
California	Yuba	Olivehurst	1440 Broadway Rd	1/17/2006
California	Yuba	Loma Rica	5124 Wolf Trail	1/25/2006
California	Yuba	Olivehurst	3948 Shimer Rd	1/31/2006
California	Yuba	Olivehurst	4605 Summers Ln	1/31/2006
California	Yuba	Marysville	647 Ramirez Rd B	2/16/2006
California	Yuba	Marysville	714 Boyer Road	3/30/2006
California	Yuba	Marysville	5514 Feather River Boulevard	7/13/2006
California	Yuba	Marysville	8369 Hwy 70	10/3/2006
California	Yuba	Marysville	7340 Doc Adams Road	10/9/2006
California	Yuba	Marysville	1164 Redwood Avenue	6/11/2007
California	Yuba	Marysville	4499 East Erle Road	7/7/2007

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 9
1235 MISSION STREET
SAN FRANCISCO, CA 94103

30 MAR 1990

IN REPLY
REFER TO: H-8-1
EPA ID #: CAD000097634

Gary Zimmerman
Orange County Health Care Agency
Public Health Services
1725 West 17th Street
Santa Ana, CA. 92706

Dear Mr. Zimmerman:

Enclosed please find the Site Investigation Report prepared by our contractor, Ecology and Environment, after their CERCLA inspection at Cosden Oil and Chemical Company, facility in Orange, CA.

EPA encourages your written comments on this report. They should note the EPA ID number given above and they should be sent to Ginny Cummings, EPA mail stop H-8-1. If you have any questions please contact Ginny at (415) 744-1914.

Sincerely,

Thomas A. Mix
Chief
Site Evaluation Section

Enclosure

HCA Case 85 IC-11 Region 9 Files

RECEIVED
APR 05 1990
HEALTH CARE AGENCY
Environmental Health

Purpose: CERCLA Screening Site Inspection

Site: Cosden Oil and Chemical Company
534 West Struck Avenue
Orange, California
Orange County

Refers to 85TC11
EPA study conducted
HCA case closed

Site EPA ID Number:	CAD000097634
TDD Number:	F9-8909-039
Program Account Number:	FCA1288SAA
FIT Investigators:	Cathleen Cauz Daniel Hafley Janet Kaps
Date of Inspection:	October 13, 1989
Report Prepared By:	Cathleen Cauz CC
Report Date:	March 15, 1990
FIT Review/Concurrence:	James M James 3/21/90
Submitted To:	Paul La Courreye Site Assessment Manager EPA, Region IX

ecology and environment, inc.
160 SPEAR STREET, SAN FRANCISCO, CALIFORNIA 94105, TEL. 415/777-2811
International Specialists in the Environment

recycled paper

TABLE OF CONTENTS

Section		Page
1	SITE DESCRIPTION	1-1
2	APPARENT PROBLEM	2-1
	2.1 SPILL INCIDENTS	2-1
	2.2 UNDERGROUND TANK INSTALLATION AND REMOVAL	2-2
	2.3 SOIL CONTAMINATION AND REMEDIATION	2-3
3	HRS FACTORS	3-1
	3.1 WASTE TYPE AND QUANTITY	3-1
	3.2 GROUNDWATER	3-3
	3.3 SURFACE WATER	3-4
	3.4 AIR	3-5
	3.5 ON-SITE	3-6
4	SUMMARY OF FIT ACTIVITIES	4-1
5	EMERGENCY REMOVAL CONSIDERATIONS	5-1
6	CONCLUSION	6-1
7	EPA RECOMMENDATION	7-1
8	REFERENCES	8-1

Appendix

A	Contact Log and Reports
B	Photodocumentation
C	Documentation of Soil Contamination Remediation (Stage 1)
D	Documentation of Soil Contamination Remediation (Stage 2)

LIST OF ILLUSTRATIONS

Figures		Page
1-1	SITE LOCATION MAP	1-2
1-2	FACILITY MAP	1-4
2-1	LOCATIONS OF EXCAVATED TRENCHES AND STOCKPILE AREAS	2-5

Tables		
3-1	RESULTS OF CONTAMINATED SOIL EXCAVATIONS	3-2
3-2	CITY OF ORANGE WELL LOG	3-4

1. SITE DESCRIPTION

Pursuant to Technical Directive Document F9-8909-039, Ecology and Environment, Inc.'s Field Investigation Team (FIT) conducted a Screening Site Inspection at the Cosden Oil and Chemical Company site, 534 West Struck Avenue, in Orange, California. This report summarizes FIT's investigative efforts and draws conclusions regarding the site's eligibility for inclusion on the U.S. Environmental Protection Agency's (EPA's) National Priorities List.

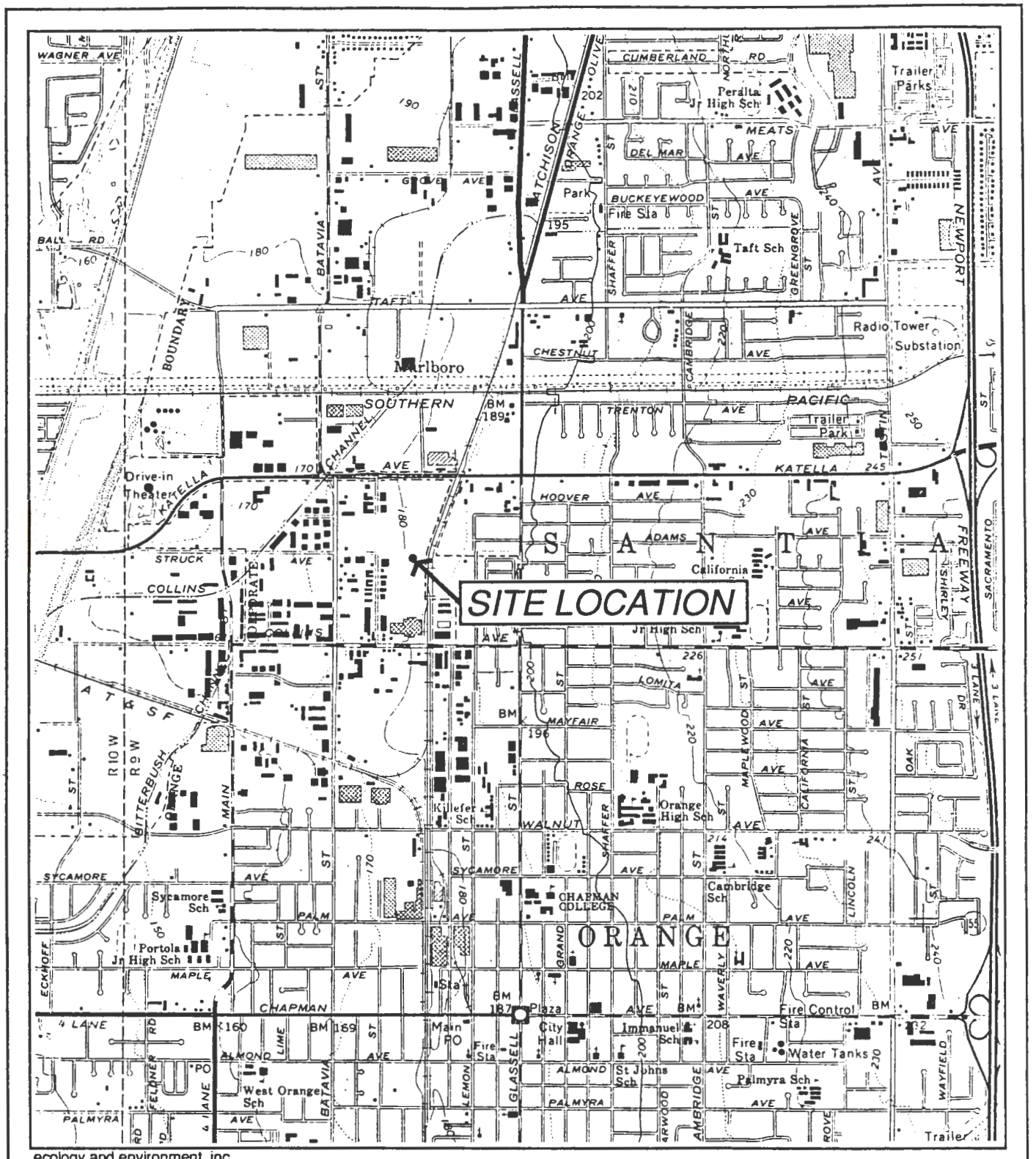
The Cosden Oil and Chemical Company site (Cosden), now occupied by Nursery Supplies, Inc., is located at 534 West Struck Avenue in a mixed residential/light industrial area of Orange, California (T4S, R9W, S24) (see Figure 1-1: Site Location Map) (1,2). The Orange County site is located approximately 1 mile east of the Santa Ana River and is bordered on the east by the Topeka and Santa Fe Railroad and on the west, south, and north by light industrial companies (1).

For an undetermined period of time prior to 1977, the property was occupied by Granada Plastics, as evidenced by a tank permit issued to Granada Plastics in 1976 by the City of Orange Building Department (3). The operations of Granada Plastics at the site are not known.

From at least 1977 to 1984, the site was occupied by two subsidiaries of American Petrofina: Cosden and Sterling Plastics. Both subsidiaries produced polystyrene resin pellets (2,4). The facility was operated by Sterling Plastics until approximately 1978 and then by Cosden until 1984 (5). According to the EPA Facility Index database, Sterling Plastics (EPA ID No. CAD039133079) is listed in the Chemicals in Commerce Information System (Office of Toxic Substances) (6). While Sterling Plastics was never regulated under RCRA, Cosden submitted a Notice of Hazardous Waste Activity in August 1980 for regulation as a Class 1 generator (7).

GRANADA Plastics
AMERICAN PETROFINA
~~COSDEN~~ STERLING Plastics
→ COSDEN Oil & Chem Co.
CLASSIC PROPERTIES
NURSERY SUPPLIES

cc/cosden/ssi



ecology and environment, inc.

Figure 1-1 SITE LOCATION MAP
NURSERY SUPPLIES, INC., FORMERLY OCCUPIED BY
COSDEN OIL AND CHEMICAL COMPANY
534 W. STRUCK AVENUE
ORANGE, CALIFORNIA

Styrene monomer was used to produce polystyrene resin pellets. The styrene monomer was transported to the site in tank cars and stored in one of three 50,000-gallon underground storage tanks on the site (see Figure 1-2, Facility Map). The styrene monomer was transferred to the aboveground rubber dissolver tank where rubber was added. This styrene-rubber solution was transferred to the mix feed underground storage tank. After being mixed with mineral oil and ethyl benzene, the mixed feed was pumped to the first polymerization vessel. Next, the styrene was polymerized through a series of four reactors until all the mixed feed was converted into inert (solid) polystyrene resin. The resin was then stripped of any styrene monomer under vacuum and made into small pellets, which were bagged for shipping (5). Polystyrene pellets are used to manufacture common molded plastic products (2).

Two major spills in 1978 and 1982 involving styrene monomer resulted in evacuation of residents due to flammable and toxic gas hazards (8,9). In 1983 manufacturing at the site ceased and operations switched to sales and packaging only (10).

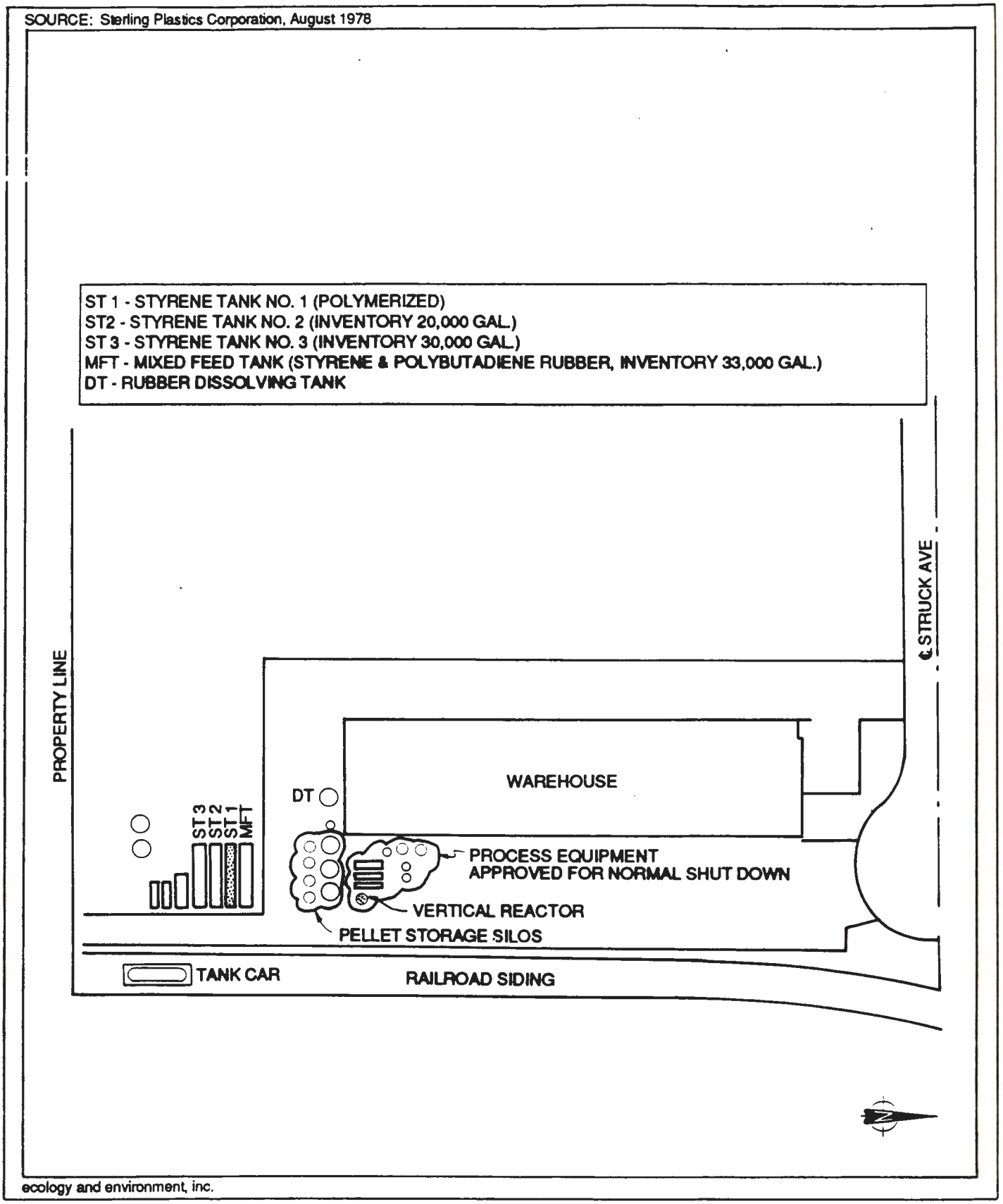
In 1984, the property was sold to Classic Properties and subsequently leased to Nursery Supplies, Inc. Currently, Nursery Supplies manufactures plastic containers by injection molding and blow molding. The only raw material involved is solid polyethylene, which is stored in aboveground silos (11). Nursery Supplies is not regulated by RCRA (7). Nursery Supplies recycles the hydraulic oil which they receive and store it in 55-gallon drums (11).

In September 1985 during site improvement operations (removal of existing asphaltic pavement and replacement with concrete pavement), soil contamination was found in subsurface soils. Subsequently, a survey of the site was conducted using a HNU Photoionization Detector. At each location of contamination, trenches were excavated until soil samples indicated con-taminant concentrations below detection limits. The con-taminants detected in the subsurface soils were styrene and ethyl benzene.

534/W. Stumf

cc/cosden/ssi

SOURCE: Sterling Plastics Corporation, August 1978



ecology and environment, inc.

Figure 1-2 FACILITY MAP
COSDEN OIL AND CHEMICAL COMPANY
ORANGE, CALIFORNIA

The South Coast Air Quality Management District approved aeration and evaporation of the styrene and ethyl benzene by spreading the excavated soils in the southwest area of the property (12). In May 1989, the Orange County Health Care Agency (OCHCA) concluded that remediation of known soil contamination at 534 West Struck Avenue, Orange, had been satisfactorily completed (13).

2. APPARENT PROBLEM

2.1 SPILL INCIDENTS

Styrene is a plastic in liquid form which hardens quickly into a solid, unless an inhibiting chemical is added. After this inhibiting chemical has been added at the manufacturing plants, the plastic can then be transported by tank car and stored in liquid form. Large quantities of the liquid plastic were transported by train to the site during Cosden's and Sterling's occupancies and stored in underground tanks until conversion into solid pellets (5).

On August 14, 1978, liquid styrene monomer began to harden and generate heat in two on-site tanks. This heat caused a vapor release from a 40,000-gallon, underground tank and a connected 12,000-gallon, aboveground tank. The on-site, underground tanks were buried in backfill and loose aggregate. The underground tank vents allowed vapor to escape without rupturing the tank, but some vents from the aboveground tank split due to the pressure (14). While a fire did not occur, the potential for ignition of an explosive fire was high (14,15). Styrene monomer has a flash point of 90° Fahrenheit and is in the same combustion category as gasoline (15,16). A white vapor cloud spread over a 2-square mile area of the city and 100 feet into the air (9). Due to the threat of fire and the toxic vapors, approximately 3,000 people in the area were evacuated (14,15).

Within 3 hours, a 20,000-gallon lump of semi-solid styrene had hardened in the underground tank (9). According to newspaper reports, the facility was occupied by Sterling Plastics at the time (9,14,15). Because good records were not maintained at this time, information about this 1978 incident is limited.

In November 1982, a loss of electricity caused an interruption in the operation of a Cosden refrigeration unit that pumped inhibiting chemical to the liquid styrene monomer. The valve of a 6,000-gallon, aboveground tank ruptured after a sufficient amount of vapor had accumulated.

Apparently fire officials were summoned too late to prevent heating of the styrene monomer. A fire ensued, allowing vapors to escape. Approximately 3,000 school children, workers, and residents were evacuated from a 5-mile sector around the plant. Areas were sandbagged to prevent further tank deterioration and release of liquid monomer (8,16).

The 1982 incident involved the same type of reaction as the 1978 incident: the solidification of the styrene monomer into a "plastic blob." An OCHCA source familiar with the 1982 incident does not recall a large quantity of liquid styrene monomer being released with runoff water to the flood channels. This source also indicated that although some polymerized styrene was released into the flood channels, the majority of the styrene monomer hardened in the tank (17). According to the City of Orange Fire Department, any substances released in the 1982 incident were either polymerized or rendered nonhazardous (18). No documentation exists to substantiate the solidification of all the styrene monomer into solid polymer styrene or the rendering of the released substances nonhazardous. Cleanup operations were performed at the site but the extent of the cleanup is unknown (5,10).

2.2 UNDERGROUND TANK INSTALLATION AND REMOVAL

Complete documentation of underground tank installation and removal operations at the site does not exist. Furthermore, the information available regarding the number and volume of underground tanks is conflicting. According to the City of Orange Fire Department, seven tanks were installed for Granada Plastics in December 1975 but were not registered (19). Yet, representatives of Cosden's parent company, American Petrofina, indicate that only six underground tanks existed on the site. Apparently the contract between Petrofina and Granada Plastics that documents the sale of only six tanks to Petrofina has been lost (20). The City of Orange Building Department has on file one permit for 534 West Struck Avenue. This permit was issued to Granada Plastics in 1976 for mineral oil storage tanks, and does not note either the number

of tanks or volume thereof (3). A Sterling Plastics facility map (see Figure 1-2) indicated at least four underground tanks in the tank area (MFT, ST1, ST2, and ST3), and more may possibly exist (5).

As for tank removal, Petrofina has indicated that five of the six tanks were removed whole, loaded on trucks, and shipped to the company's Louisiana plant. The sixth tank, which contained solidified material (apparently due to the 1978 incident), was cut apart and handled by a disposal company. This removal process apparently occurred in 1983, although Petrofina cannot supply any documentation (20,21). An OCHCA inspection on March 23, 1984, documents the removal of three on-site, underground tanks in July 1983 and their transport to Louisiana. One tank contained 8,000 gallons of styrene monomer, one tank contained 3,500 gallons of styrene monomer and water, and one tank contained 5,000 gallons of oil and water. Furthermore, 8,400 pounds of polystyrene resin were shipped to Louisiana in 55-gallon drums; it is likely that this was the solidified material from the underground tank spill in 1978 (10). The City of Orange confirms the removal of three tanks but dates such removal in 1982 (22). Neither OCHCA nor the City of Orange has documentation regarding the removal of more than three underground tanks (10,22).

There are no tanks currently listed in the City of Orange Fire Department file for 534 West Struck Avenue. According to the fire department, this lack of documentation does not necessarily mean that all on-site tanks were removed. A proposal exists in the Fire Department's file for the removal of a tank containing hardened material in its piping (possibly the tank involved in the 1978 incident), but nothing in the file exists to document the performance of such a removal (23).

2.3 SOIL CONTAMINATION AND REMEDIATION

Soil contamination was discovered by Nursery Supplies, Inc. during on-site excavations for site improvements (12,24). On-site soils were contaminated with styrene and ethyl benzene (12). OCHCA has speculated that the contamination was due to the off-loading of chemicals from

railroad cars, since contamination was discovered on both sides of the railroad tracks. Chemicals were transferred from the railroad cars to underground tanks on the site via hoses. Once the tanks were full, the hoses were disconnected, and it is believed that the excess chemicals were allowed to drain out of the hoses onto the ground (25). It is not known if underground tank leakage contributed to the soil contamination.

The cleanup of the soil contamination was performed in two stages because a portion of the cleanup had to be synchronized with the railroad due to the proximity of the contamination to the railroad tracks (25). The first stage was performed by Leighton and Associates in September 1985 (see Figure 2-1: Location of Excavated Trenches and Stockpile Areas) (12). The second stage, in the railroad area, was performed by Nursery Supplies under the supervision of OCHCA (25). Contamination was first detected in September 1985 by the discoloration and the different texture (clayey) of the soil (12,25). Excavation of the soil was continued beyond the discoloration and different texture until soil sampling indicated contaminant concentrations below HNU detection limits (25).

Two areas were found in the area of the former tank cavity that exhibited readings of 30 parts per million (ppm) on the HNU. Although the tank excavation in this area had supposedly been approved by the City of Orange Fire Department, two trenches (T-3 and T-4) were excavated to the bottom of the former tank cavity. Soil samples were collected at 3, 6, 9, 12, 15, and 17 feet below ground surface in T-3 and T-4, as well as 18.5 feet below ground surface in T-4. All samples registered 0 ppm on the HNU. It was apparent from the excavation log and observation of the trench wall that local loose debris and soil had been pushed locally onto the top of the tank cavity during previous backfilling operations. Trenches T-3 and T-4 were the only locations of surficial soil contamination in the former tank area (12). It appears that the soil contamination in the former tank area extended only to surficial soils.

All the trenches were backfilled with concrete slurry (12). The excavated soils were stockpiled in the southwest area of the facility (see Area 5 of Figure 2-1) (12,26). Approval was received from the South

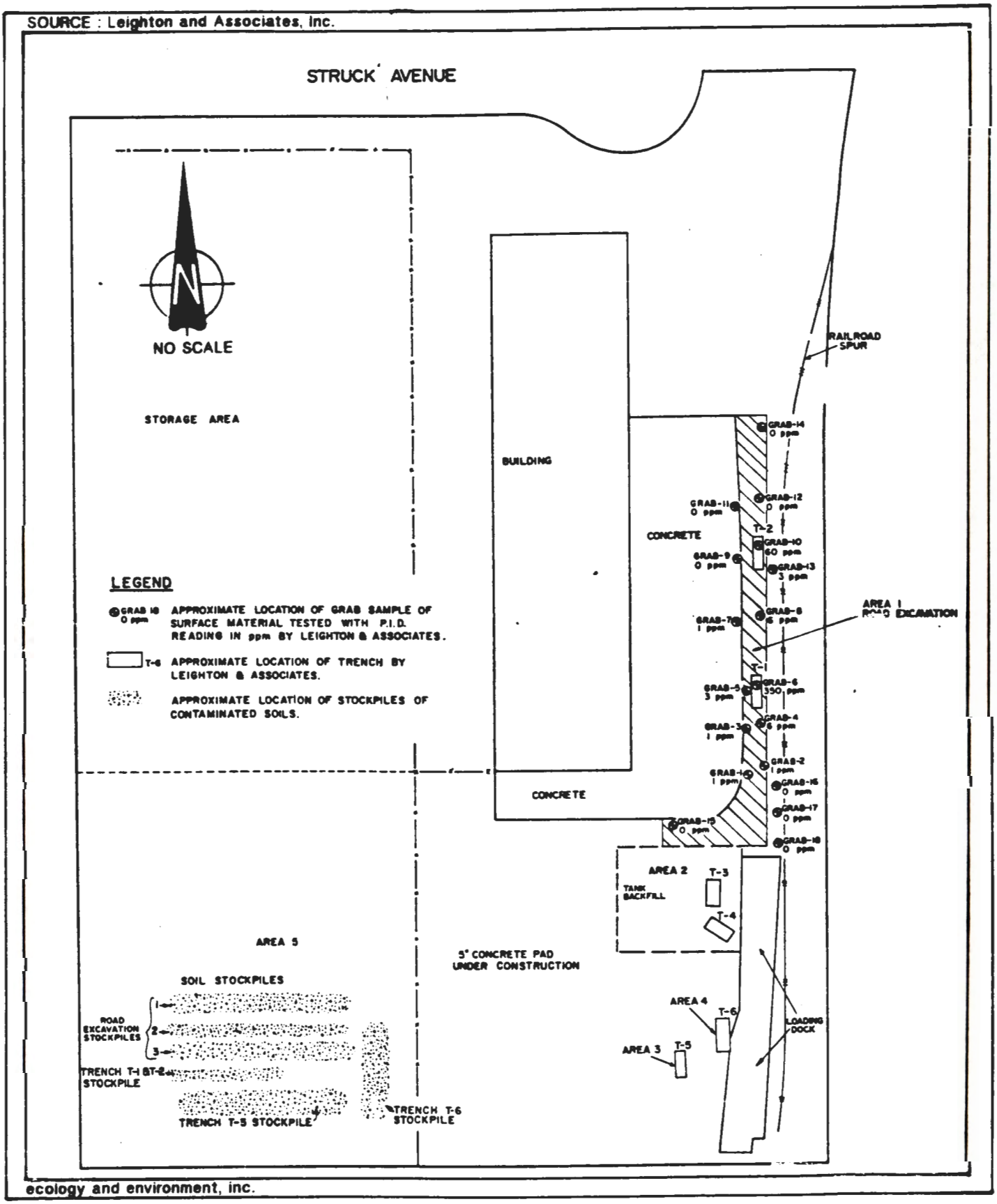


Figure 2-1 LOCATION OF EXCAVATED TRENCHES AND STOCKPILE AREAS

534 WEST STRUCK AVENUE
ORANGE, CA

Coast Air Quality Management District to aerate and vaporize the styrene and ethyl benzene from the contaminated soils (27). The soil material was periodically turned to enhance the aeration process. Final concentrations of contaminants in composite soil samples from the first stage aerated soils were less than the laboratory detection limits (0.2 ppm for styrene and 0.1 ppm for ethyl benzene) (12). The final concentrations of contaminants in soil samples from the second stage aerated soils ranged from 0.1 to 2.1 ppm for styrene and 0.1 to 6.9 ppm for ethyl benzene (26). In May 1989, OCHCA certified the site cleaned and closed (13).

Appendix C contains the consultant's final report on the investigation and remediation of soil contamination (first stage) at Nursery Supplies (12). Appendix D contains OCHCA's documentation of Nursery Supplies' remediation of soil contamination in the railroad area (second stage) (26,28).

3. HRS FACTORS

3.1 WASTE TYPE AND QUANTITY

Both Cosden and Sterling Plastics produced approximately 60,000,000 pounds of polystyrene resin pellets annually (5,29). Approximately one tank car of styrene was converted into inert resin daily (5). Wastes involved were inhibited styrene monomer (flammable liquid), and semi-solid plastic (flammable solid). Both of these wastes were stored in drums for less than 90 days and then shipped to Casmalia landfill (29). According to a Department of Health Services Industrial Waste Survey questionnaire dated March 1980, the wastes produced at the facility included organic chemicals, wastewater from a cooling tower blowdown system, water and trace organics, and polystryene waste. None of these wastes were considered by Cosden to be hazardous. These wastes totaled more than 1,000 gallons annually. These were either discharged to the municipal sewer system or transported to an off-site disposal facility (4).

No information is available regarding the waste operations at Granada Plastics.

After the closure of Cosden's manufacturing operations in 1982, the facility received hard pellets in tanker trucks, which were then piped to an outside hopper and emptied into packages. The only chemical used for this operation was 1.5 quarts of oil per month. This oil was stored in a drum and later disposed of off site (10).

The only raw material involved in the blow-molding and injection-molding operations at Nursery Supplies is solid polyethylene, which is stored in aboveground silos. The facility also receives and stores hydraulic oil in 55-gallon drums. This oil is recycled off site after use. The facility does not handle any liquid chemicals (2,11).

The amount of liquid styrene that was released in either the 1978 or the 1982 incident is not known (17). The 1978 spill involved a 40,000-gallon, underground tank connected to a 12,000-gallon, aboveground tank, while the 1982 incident involved a 6,000-gallon, aboveground tank.

Based on the investigation and remediation of on-site soil contamination, it appears that contamination of soils with styrene and ethyl benzene was due to off-loading of the aforementioned chemicals from tank cars (25). Table 3-1 below shows the highest detected concentrations of contaminants at the various excavations.

Table 3-1

RESULTS OF CONTAMINATED SOIL EXCAVATIONS (12,26,28)

Location	Concentration (a) (ppm)	Excavated Area (square feet)	Excavated Volume (cubic feet)
T-1	350	315.0	2,520.0
T-2	60	125.0	375.0
T-3	30	3.1	53.4
T-4	30	3.1	58.1
T-5	85	120.0	360.0
T-6	unknown	240.0	720.0
RR (b)	29	1,000.0	5,000.0

(a) These concentrations were measured with an HNU, and thus represent an estimate of the total concentration of volatile organics. Lab analysis of soil samples later indicated styrene and ethyl benzene contamination.

(b) RR represents the excavations performed during the second stage of remediation near the railroad tracks. More than one trench may have been excavated, but all resources have compiled the excavation size into one volume.

The total excavated area and volume are estimated at 1,806 square feet and 9086.5 cubic feet, respectively. Trenches T-3 and T-4 were the only locations of contamination detected near the former tank area, and no contamination was detected in soil samples from 3 feet or more below ground surface in either trench (12). If any contaminants leaked from

the underground tanks, it appears that contaminated soils were removed during tank removal operations. Furthermore, despite incomplete documentation, it does not appear from the investigation of soil contamination that any underground tanks remain on site.

3.2 GROUNDWATER

The Cosden site is located in the Santa Ana forebay area of the Costal Plain Basin. Three major aquifer systems--the upper, middle, and lower--comprise the Costal Plain Basin. The upper aquifer system averages 800 feet in thickness, consists of four identified aquifers, and currently supplies most of the groundwater utilized in the county. Coarse-grained alluvial deposits of the upper aquifer system are in contact with the ground surface, and thus the groundwater in the Santa Ana Forebay area is unconfined. The Santa Ana forebay area serves as the zone of recharge for the confined groundwater system in the east area of the Costal Plain Basin (30). The depth to groundwater in the Orange area has been estimated to be as shallow as 70 feet below ground surface (12,26). The groundwater gradient in the vicinity of the site is toward the southwest (31).

The City of Orange supplies drinking water through a system of groundwater wells and imported water. The groundwater and imported water are not blended. Groundwater from the wells does not go to one central location for distribution but rather directly to the consumers. The 100,000 customers in the area served by groundwater rely on the City of Orange wells as their sole source of drinking water. The nearest City of Orange well is located at 637 West Struck Avenue, less than 2,000 feet west of the site. The first perforation in this well occurs at 446 feet below ground surface. Another City of Orange well is located at the corner of Main and Katella Streets, less than 3,000 feet from the site. Perforations of this well begin at 132 feet below ground surface. Table 3-2 presents drill log information for this well, indicating the soil types at the given depths (31,32).

Table 3-2

CITY OF ORANGE WELL LOG (32)

Depth (feet)	Soil
0 - 10	dirt and rock
10 - 90	gravel and rock
90 - 110	brown, sticky clay; sand; gravel
110 - 150	sandy, brown clay; rock chips; gravel
150 - 180	gravel and small rock

The potential for a release of contaminants to groundwater appears to be low based on soil excavations performed at the site which indicated that styrene and ethyl benzene contamination had not migrated (17,30).

3.3 SURFACE WATER

The Santa Ana River is located approximately 1 mile down-gradient of the site to the west. The Collins and Bitterbush Channels are located approximately 2,000 and 2,500 feet, respectively, from the site (1). Although the site itself is not located in a designated floodplain, these two channels are used for flood control; they collect rainwater and storm drain water and have outlets to the Santa Ana River (1,31,32). Surface water at the facility would likely run off into either of these channels and then to the Santa Ana River. Indeed, water used by the fire department during the 1982 spill ran off to the flood channel. This runoff water may have contained spilled styrene monomer (17).

According to the Regional Water Quality Control Board, from Prado Dam (approximately 16 miles upstream of the flood channel inlets to Santa Ana River) to 17th Street (approximately 3.25 miles downstream), the Santa Ana River is designated for groundwater recharge, agricultural irrigation, non-contact recreation, and wildlife habitat (33). In reality, uses of the Santa Ana river upstream of 17th Avenue are a function of how much water is in the river. The flow in the river depends on the amount of water percolated for groundwater recharge and released at Prado Dam. Percolation usually occurs from Prado Dam to the city of Anaheim by the

Imperial Freeway (approximately 7.5 miles upstream). However, percolation sometimes occurs as far downstream as Chapman Avenue (approximately 1.4 miles downstream). The water diverted out of the river is piped at a maximum rate of 450 cubic feet per second (34).

Flow records for the Santa Ana River note a maximum discharge of 18,500 cubic feet per second and the occurrence of no flow for many days of the year (35). While the Santa Ana River is normally a dry river bed through the city of Orange, portions of the river in the area have been seen with water and some reeds; tidal flow movement has also been observed (36). Downstream of 17th Street to the Pacific Ocean, the Santa Ana River is usually dry, and its uses include non-contact recreation and wildlife habitat (33). Flow in the Santa Ana River terminates in marshes upstream of the Pacific Ocean (1). Therefore, no potential exists for contaminant migration to commercial fisheries in the Pacific Ocean. The Garden Grove Golf Course is located in the dry river bed immediately south of 17th Street (34). No federally or state-designated endangered species are known to reside downstream of the site along the Santa Ana River (37).

Although a release of liquid styrene to the flood channel occurred in 1982, the current potential for a release of contaminants to surface water is low (17). Known contaminated soils have been removed and the site is mostly paved (2,12,13). Surface water is not used for drinking water, contact recreation, or as a habitat for endangered species.

3.4 AIR

It does not appear that a potential for a release to air currently exists at the site. Nursery Supplies does not utilize any hazardous substances in the manufacture of plastic containers (2,11). Known contaminated soils have been removed (12,13). The site is mostly paved (2).

However, three previous events released contaminants to the air. Two spill incidents in 1978 and 1982 released toxic gas vapors to the air. In both cases, residents, workers, and school children were evacuated from the area (8,9). In the 1978 incident, no serious injuries occurred

outside of some firemen reporting slight lung and skin irritation from inhalation of and contact with vapors (15,38). In the 1982 incident, one injury of a nearby resident was noted in an OCHCA emergency Hazardous Materials Incident Report but was not elaborated upon (16). In 1985 and 1989, on-site aeration of excavated soils contaminated with ethyl benzene and styrene was approved by the South Coast Air Quality Management District (27).

The area surrounding the site is primarily light industrial and residential.

3.5 ON-SITE

The office building located on site is not fenced. The remainder of the facility is entirely fenced with an automatic gate serving as the only entrance (2). Facility improvements completed in 1985 included repaving of the east and south sides of the facility and covering the undeveloped area south of the building with a concrete slab (12,24). During these improvement operations, Nursery Supplies' consultant screened the site for contaminants (12). As of May 1989, OCHCA considered remediation of on-site soil contamination to be satisfactorily completed (13). Known contaminated soils have been removed (12,13). The potential for on-site exposure appears to be low at the site because the site is located in a light industrial area, fenced, and mostly paved.

4. SUMMARY OF FIT ACTIVITIES

FIT was assigned to conduct a Screening Site Inspection (SSI) of the Cosden Oil and Chemical Company site located at 534 West Struck Avenue, Orange, California. This assignment was subsequent to a Preliminary Assessment (PA) conducted by FIT in October 1984 and a PA Reassessment conducted by FIT in August 1988. As a part of the SSI, FIT reviewed EPA, Orange County Health Care Agency, and City of Orange Fire Department files relating to the site and contacted the facility (Ted Guariello, Nursery Supplies, Inc. facility manager) to arrange a site visit.

FIT conducted the site reconnaissance visit of the Nursery Supplies, Inc. facility, formerly the location of Cosden Oil and Chemical Company, on October 13, 1989. FIT members included Cathleen Cauz, Project Manager; Daniel Hafley, Site Safety Officer; and Janet Kaps, Field Team Member. Nursery Supplies was represented by Ted Guariello, Facility Manager. Cosden Oil and Chemical Company was not represented during this site reconnaissance. An interview was conducted at the Nursery Supplies, Inc. office building prior to the site tour (2).

The interview provided information regarding Nursery Supplies' discovery of on-site soil contamination and their subsequent remediation efforts. In addition, Nursery Supplies' operations at the site since occupation were discussed. Mr. Guariello provided FIT with all known information regarding the site's former occupants (2).

A survey of the facility followed the interview. Monitoring equipment used during this survey were an Organic Vapor Analyzer and a radiation dosimeter. After proceeding approximately one-third the length of the warehouse, radiation readings on the radiation dosimeter had reached 0.5 millirem per hour (mR/hr). Since Ecology and Environment Health and Safety policy requires evacuation of a site if radiation readings exceed 0.1 mR/hr, FIT left the facility. No radioactive materials are known to have been used or disposed of at the site. Furthermore, it should be

noted that the radiation dosimeter is used solely as a screening device and thus readings should not be considered accurate levels of radiation at the site (2).

EPA has since asked the Environmental Monitoring Systems Lab in Nevada (a division of the EPA) to conduct a radiation survey of the site. At the time of this report, results of that survey had not yet been received by EPA (39).

No sampling was conducted by FIT at the site because of the existence of sufficient data to assess the site.

5. EMERGENCY REMOVAL CONSIDERATIONS

There is no evidence to indicate that emergency removal is required at this time at the site. Soils known to be contaminated with styrene and ethyl benzene have been excavated and aerated (12). OCHCA certified the site cleaned and closed (13).

6. CONCLUSION

Cosden Oil and Chemical Company and Sterling Plastics formerly operated at 534 West Struck Avenue in Orange, California. Both facilities produced polystyrene pellets. In 1978, during Sterling's occupancy, a spill of styrene monomer occurred from an underground tank and a connected aboveground tank. In 1982, during Cosden's occupancy, a fire occurred in an aboveground tank containing styrene monomer. Nearby residents and workers were evacuated in both cases due to the release of toxic vapors. In both incidents, the styrene monomer solidified into plastic polystyrene. While an amount of liquid styrene was released to the flood channel in the 1982 incident, it is not known if the 1978 incident involved a release of contaminants to subsurface soils or surface water.

In 1984, Nursery Supplies, Inc., a plastic container manufacturer, began occupation of the property. During on-site improvement operations, soils contaminated with styrene and ethyl benzene were discovered. Nursery Supplies does not utilize any liquid chemicals in their operations. Styrene and ethyl benzene were used by Sterling Plastics and Cosden Oil and Chemical Company during polystyrene production. It has been speculated that contamination occurred during off-loading of chemicals from the railroad bordering the site. In May 1989, the OCHCA certified that soil contamination at 534 West Struck, Orange had been cleaned up.

An additional concern at the site has been the incomplete documentation of underground tank removal at the site. Documentation of three underground tank removals exists, but as many as seven underground tanks may have been installed at the site. Nursery Supplies' soil remediation efforts included excavation of soils to 18.5 feet below ground surface and seem to indicate that all underground tanks have been removed.

Groundwater is located approximately 70 feet below ground surface and is the sole source of drinking water for approximately 100,000 people in Orange. The nearest City of Orange well is located less than 2,000 feet

west of the site. On-site surface water runoff drains to nearby flood control channels and then to the Santa Ana River. The Santa Ana River is not used for contact recreation, drinking water, or a critical habitat for endangered species.

No contaminated soils appear to remain on the site. Likewise, Nursery Supplies' operations do not involve any hazardous substances.

It appears that the Cosden site at 534 West Struck Avenue in Orange, California, is not likely to be eligible for inclusion on the National Priorities List due to the following factors:

- Remediation of soil contamination at the site has been completed and approved by the Orange County Health Care Agency;
- While a small release of styrene monomer to the flood control channel may have occurred in 1978 and 1982, the Santa Ana River is not used for drinking water, recreation, or as a critical wildlife habitat; and
- Current conditions at the site do not appear to pose an air or on-site hazard to human health or the environment.

7. EPA RECOMMENDATION

	Initial	Date
No Further Remedial Action Planned	MWC	3/29/90
Listing Site Inspection	_____	_____

Notes:

cc/cosden/ssi

8. REFERENCES

1. U.S. Geological Survey, maps of Orange and Anaheim, California, 7.5′ Quadrangles, 1964, (photorevised 1981).

2. Guariello, Ted, Nursery Supplies, Inc., and Cathleen Cauz, Janet Kaps, and Daniel Hafley, Ecology and Environment, Inc. FIT (E & E FIT), site reconnaissance, October 13, 1989 (see Contact Report).

3. Edmiston, Maggie, City of Orange Building Department, and Cathleen Cauz, E & E FIT, telephone conversation, October 2, 1989.

4. California Department of Health Services, Industrial Waste Survey Questionnaire 12580, dated March 27, 1980.

5. Sterling Plastics Corporation, report entitled "Sterling Plastics Corp., 534 W. Struck Avenue, Orange, California, 92667," no date.

6. E.P.A., Facilities Index, April 1989.

7. E.P.A., Resource Conservation and Recovery Act database, April 1989.

8. Griffith, Bob, Orange County Health Care Agency, to Nestande, Orange County Health Care Agency, memo, December 8, 1982.

9. "Chemical Accident Perils Orange," Anaheim Bulletin, August 14, 1978, p. A-1.

10. Orange County Health Care Agency, Public Health and Medical Services, Environmental Health, Determination Inspection Form, March 23, 1984.

11. Guariello, Ted, Nursery Supplies, Inc., and Cathleen Cauz, E & E FIT, telephone conversation, October 3, 1989.

12. Leighton and Associates, Inc., "Report of Investigation and Mitigation of Soil Contamination Encountered during Grading Operations at Nursery Supplies, Inc., City of Orange, California," July 1, 1986.

13. Hills, John J., County of Orange Health Care Agency, to Guariello, Ted, Nursery Supplies, Inc., letter, May 9, 1989.

14. "Plastic Hardens, Investigators Baffled by Vapor Leak," Los Angeles Times, by Steve Emmans, August 14, 1978.

15. "Chemical vapor routs thousands in Orange," Long Beach Independent, August 15, 1978, pg 1.

16. Orange County Health Care Agency, Public Health and Medical Services Division of Environmental Health, Emergency Hazardous Material Incident Report, November 30, 1982.

17. Regrier, Ken, Orange County Health Care Agency, and Lorene Flaming, E & E FIT, record of telephone conversation, July 8, 1988.

18. Diekmann, Bill, Orange County Health Care Agency, and Osborne, Mary, Department of Health Services, record of telephone conversation, January 30, 1985.

19. Baylor, Janet, City of Orange Fire Department, and Mary Osborne, Department of Health Services, record of telephone conversation, December 3, 1985.

20. Veach, James, Petrofina Corporation, and Lorene Flaming, E & E FIT, record of telephone conversation, July 1, 1988.

21. Veach, James, Fina Oil and Chemical Company, to Mary Osborne, Department of Health Services, letter, February 19, 1986.

22. Upchurch, Lee, City of Orange Public Works, and Mary Osborne, Department of Health Services, record of telephone conversation, March 18, 1986.

23. Bland, Anne, City of Orange Fire Department, and Cathleen Cauz, telephone conversation, E & E FIT, September 28, 1989.

24. Leighton and Associates, "Geotechnical Review, Feasibility for Development, 534 Struck Avenue, Orange, California," September 7, 1984.

25. Zimmerman, Gary, Orange County Health Care Agency, and Cathleen Cauz, E & E FIT, telephone conversation, October 10, 1989.

26. Orange County Health Care Agency, Summary Site Closure Rationale for Nursery Supplies, Inc.

27. Lettice, Fred A., South Coast Air Quality Management District, to Hansen, John A., Leighton and Associates, Inc., letter, October 4, 1985.

28. Associated Laboratories, lab report, samples submitted by Nursery Supplies, Inc., samples received March 24, 1989, results reported March 5, 1989.

29. California Department of Health Services, Abandoned Industrial Waste Disposal Survey, February 1, 1981.

30. Orange County Environmental Management Agency, "Groundwater Quality Monitoring in Orange County, California," 1980.

31. Smith, Steve, City of Orange Water Department, and Cathleen Cauz, E & E FIT, telephone conversation, September 20, 1989 and February 22, 1990.

cc/cosden/ssi

32. Smith, Steve, City of Orange Water Department, and Lorene Flaming, E & E FIT, record of telephone conversation, July 7, 1988.

33. Adackapara, Mike, Regional Water Quality Control Board, and Cathleen Cauz, E & E FIT, telephone conversation, September 20, 1989.

34. Smith, Ken E., Orange County Flood Control District, and Cathleen Cauz, Cathleen, E & E FIT, telephone conversation, October 2, 1989.

35. United States Geological Survey, "Water Data Report CA-88-1," 1988.

36. Gala, Ed, City of Orange Planning Department, and Cathleen Cauz, E & E FIT, telephone conversation, September 20, 1989.

37. California Department of Fish and Game, Natural Diversity Data Base, Orange, Anaheim, Newport Beach 1, and Newport Beach 2 Quadrangles, expires April 1, 1990.

38. "Chemical Tanks Rupture; Orange Area Evacuated," Los Angeles Times, by Kennedy, Michael J. and Turner, Craig, August 1978.

39. Cummings, Ginny, EPA, and Cathleen Cauz, E & E FIT, telephone conversation, November 9, 1989.

APPENDIX A

CONTACT LOG AND REPORTS

PA/SI CONTACT LOG

Facility Name: Cosden Oil and Chemical Company
Facility ID: CAD000097634

Name	Affiliation	Phone #	Date	Information
Bill Dieckman	Orange County Environmental Health	(714)834-8183	6/13/88	see contact report
James Veach	Petrofina Oil	(214)750-2810	7/1/88	see contact report
Steve Smith	City of Orange Water Department	(714)532-0356	7/7/88	see contact report
Ken Regrier	Orange County Environmental Health	(714)834-7717	7/8/88	see contact report
Ed Gala	City of Orange Planning Department	(714)532-0434	9/20/89	see contact report
Steve Smith	City of Orange Water Department	(714)532-0356	9/20/89	see contact report
Mike Adackapara	Regional Water Quality Control Board	(714)782-4130	9/20/89	see contact report
Anne Bland	City of Orange Fire Department	(714)532-0411	9/28/89	see contact report
Maggie Edmiston	City of Orange Building Department	(714)532-0415	10/2/89	see contact report
Ken E. Smith	Orange County Flood Control District	(714)834-2319	10/2/89	see contact report
Ted Guariello	Nursery Supplies, Inc.	(714)538-0251	10/3/89	see contact report
Gary Zimmerman	Orange County Environmental Health	(714)667-3700	10/10/89	see contact report

cc/cosden/cl

PA/SI CONTACT LOG (continued)

Site Recon-naissance	Nursery Supplies, Inc.	N/A	10/13/89	see site reconnaissance notes
Ginny Cummings	Environmental Protection Agency		11/09/89	see contact report

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Nursery Supplies, Inc.		
DEPARTMENT:		
ADDRESS/CITY: 534 West Struck Avenue Orange		
COUNTY/STATE/ZIP: Orange, California		
CONTACT(S)	**TITLE**	**PHONE**
1. Ted Guarriello		(714)538-0251
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 10/3/89
SUBJECT: underground tanks/current operations at site		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:** CAD000097634

Their current operations include injection molding and blow molding for the manufacture of plastic growing containers. The raw material involved is polyethylene. The polyethylene is stored in above-ground silos. They are not regulated as a generator by RCRA although they do have a generator number for hydraulic oil. They recycle this oil; they store and receive the oil in 55-gallon drums. When Nursery Supplies purchased the property, the site was vacant except for buildings.

According to Ted, the underground tanks were removed in 1981 under the supervision of the City or County of Orange. There was a newspaper article showing the removal of the tanks in the Orange County Register. He guesses that 3 tanks were removed.

The cleanup of the soil contamination has been completed.

The contamination was found during excavation of the site for repavement. The cleanup was done in two stages. The first stage cleanup was performed by Leighton and Associates. They are the soil engineers used by the County. The report prepared for Nursery Supplies was completed in July 1, 1986, and has project number 2850974-05.

There were two stages because they had to leave one contaminated area untouched due to its proximity to the railroad. This cleanup was just completed. The work was done by Nursery Supplies under the supervision of Gary Zimmerman of Orange County Health. He is the last person at OCH that they have dealt with who is still with the agency. Gary pulled the samples. They (Nursery Supplies) received a letter of approval for the cleanup from Gary. He would prefer that I go through either Leighton and Associates or the County to get the report and other information rather than going through his files.

cc/cosden/cl

He has something about tanks T3 and T4. Clay was used as a liner. He recalls that they were very deep. He is unsure of the number of tanks and whether "T4" is an indication of the number of underground tanks.

Nursery Supplies, Inc. occupies and leases the property from Classic Properties. But, they are Classic Properties. That is, Ted is the owner of both Classic Properities and Nursery Supplies. As such, he is two entities.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: City of Orange		
DEPARTMENT: Planning Department		
ADDRESS/CITY: Orange		
COUNTY/STATE/ZIP: Orange, CA		
CONTACT(S)	**TITLE**	**PHONE**
1. Ed Gala	Assistant City Planner	(714)532-0434
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 9/20/89
SUBJECT: Santiago River and Santa Ana River		
SITE NAME: Cosden Oil and Chemical Co		**EPA ID#:** CAD000097634

He has never seen water in the Santiago River. It goes through Hart Park and they use the creek as a parking lot. The sides are channelized. West of Glassel, it is no longer channelized. West of the dam the only water in the river is local run-off. At the east end of the city, run-off is controlled by the dam.

The Santa Ana River, which is normally a dry river bed, runs through the city of Orange. Portions of this river have been seen with water and some reeds. There is also tidal flow movement through this area.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: City of Orange		
DEPARTMENT: Water Department		
ADDRESS/CITY: Orange		
COUNTY/STATE/ZIP: Orange, Ca		
CONTACT(S)	**TITLE**	**PHONE**
1. Steve Smith		(714)532-0356
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 9/20/89
SUBJECT: Groundwater wells, water supply		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:** CAD000097634

There is a groundwater well at 637 W. Struck Avenue (cross street Batavia). It is a drinking water well. City of Orange is the water purveyor. Groundwater from the wells does not go to one central location for distribution but rather it goes directly to the customer as need be. The first well perforation is at 446 feet below ground surface.

Bitterbush and Collins Channels are for floodplain control. They have outlets to the Santa Ana River. They collect rain water and storm drain water.

Some areas may be in a floodplain (maybe 100-year), but the site itself is not near a floodplain.

The Santa Ana River is dry through the city of Orange.

I spoke with Steve again on February 22, 1990. The groundwater gradient in the vicinity of the site is towards the southwest. A good person to speak with about this is Roy Herndon of Orange County Water District. His number is (714) 693-8167.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Orange County Flood Control District		
DEPARTMENT:		
ADDRESS/CITY: Orange		
COUNTY/STATE/ZIP: Orange, CA		
CONTACT(S)	**TITLE**	**PHONE**
1. Ken E. Smith		(714)834-2319
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 10/2/89
SUBJECT: surface water		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:**CAD000097634

As for the Santa Ana River, a golf course leases majority of the river just south of 17th (Garden Grove Golf Course). The course goes right through the river. There is no bridge to cross the river.

Other uses of the Santa Ana River above 17th Avenue are a function of flow in the river. Percolation occurs usually just to Anaheim but sometimes as far downstream as Chapman Avenue. The river is a recharge basin. Water is diverted out of the river and piped at a maximum if 450 cfs. The flow depends on water used and released at Prado Dam. It is operated by the Orange County Water District.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: City of Orange		
DEPARTMENT: Fire Department		
ADDRESS/CITY: Orange		
COUNTY/STATE/ZIP: Orange, CA		
CONTACT(S)	**TITLE**	**PHONE**
1. Anne Bland	Fire Prevention	(714)532-0411
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 9/28/89
SUBJECT: Underground tank removal		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:**CAD000097634

There is no a current tank listed in her file, but that does not mean that it was necessarily removed.

In 1978 there was an exothermic, vapor-producing reaction in an underground tank. The material hardened in the piping so it had to be removed. There is a proposal for the removal of the tank but nothing in the file indicates that it was actually done and that someone witnessed it.

If I want to look at the file, I need to call before I come down to let the inspector know.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: City of Orange		
DEPARTMENT: Building Department		
ADDRESS/CITY:		
COUNTY/STATE/ZIP: Orange, CA		
CONTACT(S)	**TITLE**	**PHONE**
1. Maggie Edmiston	permits	(714)532-0415
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 10/2/89
SUBJECT: underground tanks		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:**CAD000097634

She has one permit on file for the address. It is for Granada Plastics, issued in 1976. They were mineral oil storage tanks. Size is 21,368 sq. ft. I asked about the number of tanks. She said there was a number 5 on the permit with a circle around it; she is not sure if this is an indication of the number of tanks.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Regional Water Quality Control Board		
DEPARTMENT: Recreation		
ADDRESS/CITY:		
COUNTY/STATE/ZIP: Orange, CA		
CONTACT(S)	**TITLE**	**PHONE**
1. Mike Adackapara	Chief of Recreation	(714)782-4130
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 9/20/89
SUBJECT: surface water uses		
SITE NAME: Cosden Oil and Chemical Co.		**EPA ID#:**CAD000097634

The Collins Channel and Bitterbush Channel are likely to be flood control channels. They are tributaries to the Santa Ana River. If no use is specified for a tributary to Santa Ana River, then use of this tributary is wildlife habitat and non-contact recreation.

The Santiago Creek flows most of the time below Irvine Lake. Uses include groundwater recharge, non-contact recreation, wildlife habitat, freshwater habitat, and municipal and domestic water supply.

There is usually no flow in the Santa Ana River from the ocean to 17th St. Uses include non-contact recreation and wildlife habitat. From Prado Dam to 17th St, there is flow up to the recharge basin. Uses include agricultural, groundwater recharge, body contact recreation, non-contact recreation, warm freshwater habitat, and wildlife habitat.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Petrafina Oil		
DEPARTMENT:		
ADDRESS/CITY:		
COUNTY/STATE/ZIP:		
CONTACT(S)	**TITLE**	**PHONE**
1. James Veach	Lawyer	(214)750-2810
2.		
E & E PERSON MAKING CONTACT: Lorene Flaming		**DATE:** 7/1/88
SUBJECT: underground tanks		
SITE NAME: Cosden Oil and Chemical		**EPA ID#:** CAD000097634

Cosden Oil is a subsidiary of Fina Oil and Chemical. Jim states that there were only six tanks originally, not seven. The 1978 incident involved 1 tank which stayed underground until all six were removed in 1983. He offered to have an employee who witnessed the removal write a report but a similar letter is already in the file. I requested a copy of the contract between Fina and the former owner (Granada Plastics) which would document that only six underground tanks were sold to Fina, but Mr. Veach states that this contract was lost at some point.

The company has never been able to provide documentation concerning the original number of tanks or their removal other than witness reports from memory.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: City of Orange		
DEPARTMENT: Water Department		
ADDRESS/CITY:		
COUNTY/STATE/ZIP: Orange County, California		
CONTACT(S)	**TITLE**	**PHONE**
1. Steve Smith		(714)532-0356
2.		
E & E PERSON MAKING CONTACT: Lorene Flaming		**DATE:** 7/7/88
SUBJECT: groundwater		
SITE NAME: Cosden Oil and Chemical		**EPA ID#:** CAD00009764

A well was drilled 2 years ago at the corner of Batavia and Struck (less than 2,000 feet). The nearest well in 1982 was a private one owned by Silver Springs Water Company which used it for bottled water (less than 0.5 miles). The nearest municipal well at the time was at the corner of Main and Katella (less than 3,000 feet). Although the water system receives imported water, the water from these wells is not blended before delivery so customers in this area rely on these wells as their sole supply. System serves 100,000 people. Static water level is at 132 feet. Drill log indicates these soil types:

0-10	dirt and rock
10-90	gravel and rock
90-110	brown sticky clay, sand, and gravel
110-150	sandy, brown clay, rock chips, gravel
150-180	gravel and small rock

cc/cosden/cl

SITE RECONNAISSANCE NOTES

AGENCY/AFFILIATION: Nursery Supplies, Inc.		
DEPARTMENT:		
ADDRESS/CITY: 534 West Struck Avenue, Orange		
COUNTY/STATE/ZIP: Orange County, California,		
CONTACT(S)	**TITLE**	**PHONE**
1. Ted Guariello	Facility Manager	
2.		
E & E PERSON MAKING CONTACT: C.Cauz, D. Hafley, J. Kaps		**DATE:** 10/13/89
SUBJECT: site operations/soil contamination and remediation		
SITE NAME: Nursery Supplies, Inc.		**EPA ID#:** CAD000097634

The property was purchased directly from Cosden. Ted is two entities. He is Nursery Supplies, Inc. and he is Classic Properties (i.e. owner and leasor thereof). There was no mention made in the purchase concerning tanks or possible contamination.

As for Nursery Supplies current operations, there are no liquid plastics on site. Nursery Supplies forms plastic containers from polyethylene beads. Their raw materials are the end products of Cosden's former operations. These beads are used to make common everyday plastic objects.

Nursery Supplies detected contamination by the soil's odor. The contaminants were styrene monomer (liquid) and benzene (a catalyst). Another catalyst other than benzene may have been used by Cosden also; Ted does not know.

Concerning the 1982 incident, Ted knows: It involved a boiler and a pressure vessel. There was never an explosion or even a fire. It was caused by a power outage. There was a controlled reaction to make plastic and involved increasing heat. This reaction is controlled under normal conditions. The emergency vents opened up. It is unknown if liquids or vapors were emitted from the vents. After this incident Cosden bailed out. All they needed to do was install a back-up generator which is not a large expense.

As for the cleanup after this incident, Ted spoke with two people at the fire department: Ray Montoya (captain at the time of the incident, he may be chief now) and Chief Flagherty (chief at time of incident). Apparently, 30 pounds of material vaporized out of the soil. Ted spoke with these two people when purchasing the property; they may have been

present at the 1982 incident.

Cosden Oil and Chemical is now in Garden Grove and now operates as a molding facility. He is unsure what name they operate under.

When contamination was discovered, Ted contacted Cosden. They refused to give him any information. Later he was referred to their lawyers. Cosden is part of Petrofina, a very large company (much larger and more powerful than Nursery Supplies).

We then reviewed the Leighton and Associates report. Ted gave me a copy. The second part of the cleanup was done by Nursery Supplies. The data was approved by Orange County Health Department for this second stage. It is available at OCHD.

After reviewing soil cleanup at the site, Ted offered to give FIT a facility tour. We calibrated our equipment and met Ted by the automatic gate. After proceeding approximately one-third the way down the facility warehouse, FIT member Janet Kaps informed us that the Rad-Mini was measuring 0.5 mrem/hr and that it would be necessary, under E & E policy, to leave the site. FIT member Dan Hafley confirmed this. After leaving the area enclosed by the automatic gate, we explained E & E radiation policy to Ted and radiation in general terms. We then left the site.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Environmental Protection Agency		
DEPARTMENT: Superfund - Site Evaluation Section		
ADDRESS/CITY: San Francisco		
COUNTY/STATE/ZIP: San Francisco County, California		
CONTACT(S)	**TITLE**	**PHONE**
1. Anita Parker	Site Assessment Manager	
2. Ginny Cummings	Site Assessment Manager	
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 11/09/89
SUBJECT: radiation		
SITE NAME: Cosden Oil and Chemical Company		**EPA ID#:** CAD000097634

I spoke with Anita on November 9 concerning the radiation at the Cosden Oil and Chemical site. I had spoken to her before on October 16, when she informed me that she would look in to it to see what should be done (i.e., a radiation survey). On November 9, she informed me that TAT was not capable of doing radiation work, and therefore that she would contact EPA's radiation people at EMSL (Environmental Monitoring Systems Laboratory in Nevada) to go on site. She also asked me to submit to her a memo describing what had occurred on the site for her to give to EMSL when she talks to them. This way, EMSL would know exactly what happened. EMSL would likely do a survey of the site. I submitted this memo to EPA on November 14, 1989.

Anita also informed me that the new site assessment manager for the site was Ginny Cummings but that, with regards to the radiation, I should speak to her (Anita) still.

I called Ginny on December 15 to talk about the site. She informed me that EMSL had been contacted and were to do a rad survey. She was not sure about a time frame for this happening.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Orange County		
DEPARTMENT: Environmental Health		
ADDRESS/CITY: 515 N. Sycamore, Santa Ana		
COUNTY/STATE/ZIP: Orange County, California 92701		
CONTACT(S)	**TITLE**	**PHONE**
1. Gary Zimmerman		(714)667-3700
2.		
E & E PERSON MAKING CONTACT: Cathleen Cauz		**DATE:** 10/10/89
SUBJECT: soil remediation		
SITE NAME: Cosden Oil and Chemical Company		**EPA ID#:** CAD000097634

Title 22 does not deal with any cleanups at all. He has no knowledge of any tanks on site. They have received no help from the EPA concerning this site.

He supposes that the contamination was from off-loading at the railroad. The practice in the old days was to disconnect the hoses and let them drain out.

Work was done on both sides of the railroad. There is a concrete apron now from the building to the railroad.

He estimates that the contaminated area was approximately 6 to 8 feet in depth, several hundred feet in length, and 10 to 15 feet in width. The contaminated soil was discolored and had a different texture (kind of clayey). The excavated holes were approximately 8 feet deep. They dug until the soil was determined to be clean by either HNU or sampling. His files have the standards that they used. The closure report gives the rationale for the methods used.

While discoloration may have extended only a foot or so, apparently the HNU or sampling read/indicated deeper contamination and thus further digging and removal was carried out.

cc/cosden/cl

CONTACT REPORT

AGENCY/AFFILIATION: Orange County		
DEPARTMENT: Environmental Health		
ADDRESS/CITY: 515 North Sycamore, Santa Ana		
COUNTY/STATE/ZIP: Orange County, California 92701		
CONTACT(S)	**TITLE**	**PHONE**
1. Ken Regrier	Occupational Health	(714)834-7717
2. Bill Dieckman	Toxics	(714)834-8183
E & E PERSON MAKING CONTACT: Lorene Flaming		**DATE:**6/13&7/8/88
SUBJECT: tank fires		
SITE NAME: Cosden and Oil Chemical Company		**EPA ID#:** CAD000097634

Conversation with Ken Regrier on 7/8/88:

Both the 1978 and 1982 incident involved fires, not explosions, although chemical vapors were released. Styrene is rather insoluble, and he does not remember any large quantities of it released through the stream of water used to cool the tanks. Although the fire department called for evacuation, he does not feel styrene was significantly above the threshold limit. Tanks were buried in backfill and loose aggregate. The 1978 tank was below ground. The 1982 tank was above ground and a cylinder tank measuring 32 feet by 10 feet for a total volume of 780 cubic feet.

Conversation with Bill Dieckman on 6/13/88:

No file could be found under this name but he recalled the incident. In 1982, some polymerized styrene was released to the flood channels but the quantity was minimal. The majority of the material hardened within the tank, which was eventually removed.

Information concerning the 1978 spill is scarce or nonexistent. No good records were kept at the time. It involved the exact same type of reaction except the tank was undergruond. These incidents pose a vapor or explosion problem more than a groundwater threat because this type of reaction solidfies the waste into a "plastic blob."

cc/cosden/cl

APPENDIX B

PHOTODOCUMENTATION

FIELD PHOTOGRAPHY LOG SHEET

DATE: 10-13-89

TIME: 11:48 AM

DIRECTION:

South

WEATHER: Over-

cast, hazy, ~70°

PHOTOGRAPHED BY:

C. Cauz

DESCRIPTION:

Silos containing polyethylene pellets; railroad to west (just beyond auto); office building to the east.

DATE: 10-13-89

TIME: 11:50 AM

DIRECTION:

South-southwest

WEATHER: Over-

cast, hazy, ~70°

PHOTOGRAPHED BY:

C. Cauz

DESCRIPTION:

Automatic electric gate; railroad tracks just west of fence running north-south.

cc/cosden/fpls

APPENDIX C

DOCUMENTATION OF SOIL

CONTAMINATION REMEDIATION (STAGE 1)

DOCUMENT SOURCE

_____ DOHS

_____

_____ OTHER

DATE _____

REPORT OF INVESTIGATION AND MITIGATION OF SOIL CONTAMINATION ENCOUNTERED DURING GRADING OPERATIONS AT NURSERY SUPPLIES, INC., CITY OF ORANGE, CALIFORNIA

July 1, 1986

Project No. 2850974-05

Prepared For:

NURSERY SUPPLIES, INC.
534 West Struck Avenue
Orange, California 92667

ATTENTION: Mr. Ted Guarriello

LEIGHTON and ASSOCIATES
INCORPORATED
SOIL ENGINEERING GEOLOGY GEOPHYSICS GROUND WATER HAZARDOUS WASTES

L&A CELEBRATES 25 YEARS 1986

July 1, 1986

Project No. 2850974-05

TO: Nursery Supplies, Inc.
534 West Struck Avenue
Orange, California 92667

ATTENTION: Mr. Ted Guarriello

SUBJECT: Report of Investigation and Mitigation of Soil Contamination Encountered During Grading Operations at Nursery Supplies, Inc., City of Orange, California

Introduction

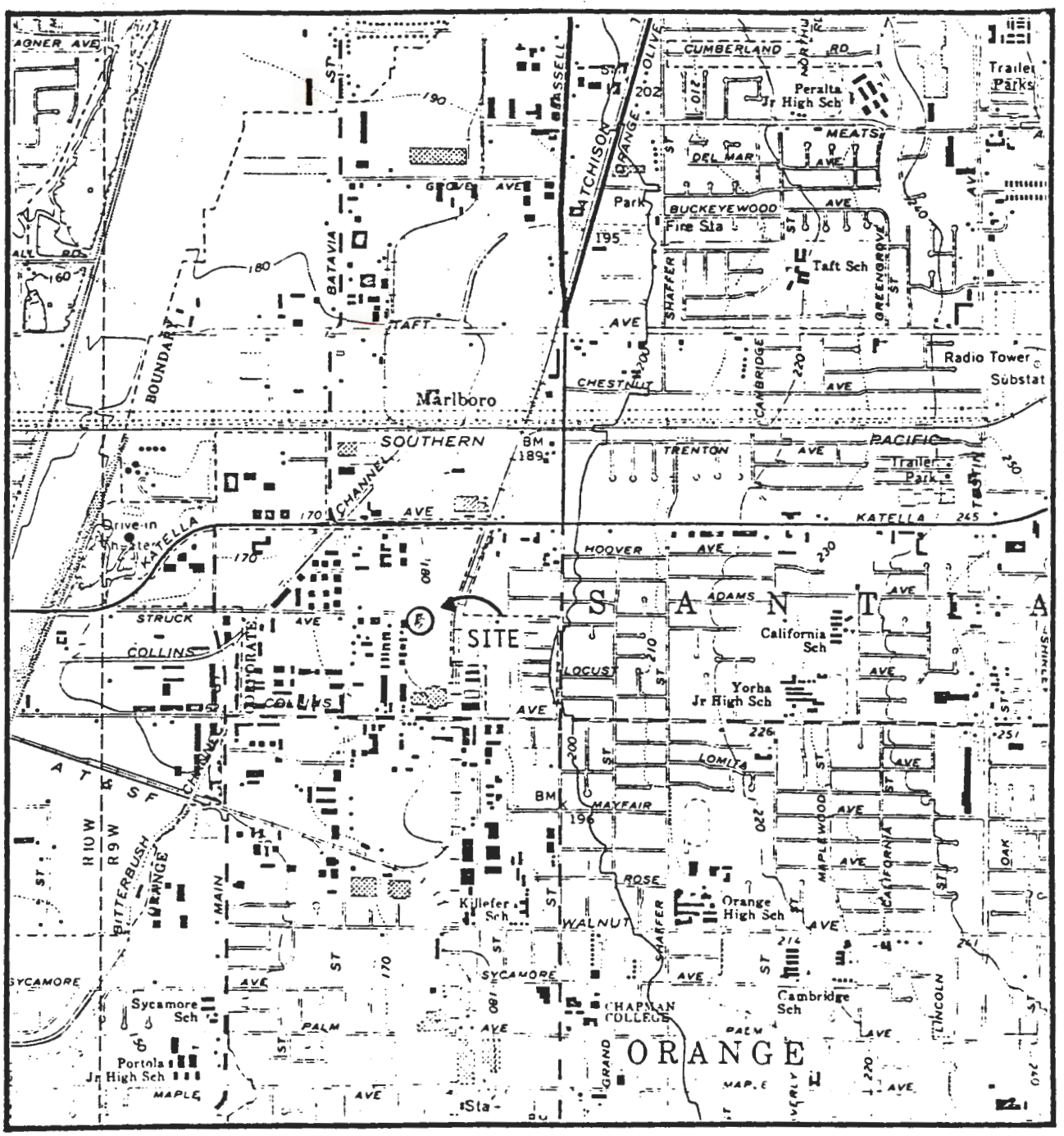
In accordance with your authorization, Leighton and Associates, Inc. has conducted an investigation of soil contamination encountered during grading operations at the above-referenced site as well as assessment during mitigation. The purpose of our work was to evaluate the extent and nature of contamination, provide recommendations for mitigation and to observe and test for contamination during mitigation (removal of soil and aeration). The work was conducted during site grading activities related to concrete parking/storage/access road improvements.

This report presents the results of our investigation and mitigation of contaminated soil encountered during grading. Two additional areas adjacent to the graded area were identified as contaminated by styrene and ethyl benzene. These areas will require additional evaluation and mitigation and are discussed fully in the recommendations section of this report.

Accompanying Map, Illustrations and Appendices

Index Map (2000-scale) - Page 2
Plate 1 - Site Plan (40-scale) - In Pocket
Plate 2 - Sample Locations for Aerated Soil (no scale) - Back of Report
Appendix A - Laboratory Test Results and Letter from AQMD
Appendix B - Trench Logs

INDEX MAP



INDEX MAP

OF

534 STRUCK AVENUE

CITY OF ORANGE, CALIFORNIA

(Subject Site Shown in Yellow)

BASE MAP: USGS Orange Quadrangle

LEIGHTON and ASSOCIATES
INCORPORATED

Site Description

The subject site is located directly south of the east end of Struck Avenue. An office building and manufacturing warehouse, surrounded by a paved parking lot is located on the northwest section of the property. On the east side of the property there is a railroad spur which runs the length of the site. The west side of the site (approximately 4.1 acres) is open land, a portion of which is used for storage of plastic plant containers.

The facility manufactures the plastic plant pots using styrene beads which are pressed in molds to form the end product. The styrene beads are shipped in by rail car. The facility does not handle any liquid chemicals.

Background

Nursery Supplies Inc. was conducting site improvements in September, 1985. The improvements included removal of existing asphaltic concrete (A/C) pavement along the easterly and southerly side of the facility and replacement with concrete paving. The undeveloped area south of the building and west of the loading dock was also to be covered with a concrete slab for use as a storage area (see Plate 1).

Following removal of the A/C pavement, conventional grading operations were being conducted to establish the subgrade elevations for placing concrete. Initial grading occurred in the roadway area east of the building (Area 1). Soils were removed to subgrade elevation and temporarily stockpiled adjacent to the loading dock.

On September 17, 1985, during routine soil testing for compaction purposes in the roadway area, possible soil contamination was found at subgrade levels.

Nursery Supplies, Inc. does not handle hazardous materials; however, the previous owner manufactured plastics and was contacted by Nursery Supplies Inc. in conference call with a representative of this office.

The previous owner reported that they used styrene monomer and ethyl benzene in the manufacturing process. These chemicals were brought in by rail tanker and pumped to underground tanks (Area 2 on Plate 1). There were no unloading operations or above ground storage of chemicals in the area of the roadway excavation (Area 1) where contamination was found.

Following a fire in 1982, the underground storage tanks were removed and the plant closed. The tank removal operation was approved by the City of Orange Fire Department.

Field Investigation

Area 1

On September 18 and 19, 1985, Leighton and Associates conducted a survey of Area 1 soils using a HNU Photoionization Detector (PID). The results of that survey

are shown on Plate 1. Two contaminated areas were identified (areas of T-1 and T-2 on Plate 1). The remainder of the area had background PID readings of 0 to 6 parts per million (ppm). The area of T-1 had a highest reading of 350 ppm and the area of T-2 had a highest reading of 60 ppm. A trench was excavated at each location to assess the vertical and lateral extent of contamination.

Trench 1 was excavated at the area of the 350 ppm reading (see Plate 1). Contaminated soil was excavated and stockpiled in Area 5 (see Plate 1). Contaminated soil extended to 6 feet in depth. The final dimensions of T-1 were approximately 9 feet wide by 35 feet long with a maximum depth of 8 feet and an average depth of 2 or 3 feet. Following removal of contaminated soil, a sample was taken from the bottom of the trench and analyzed for styrene and ethyl benzene. The sample tested as none detected, less than 0.1 ppm for both styrene and ethyl benzene (test results included as Appendix A, sample S-1-8').

Trench 2 was excavated at the area of the 60 ppm reading (see Plate 1). Contaminated soil was excavated and also stockpiled in Area 5 (see Plate 1). Contaminated soil extended to approximately 3 feet in depth. The dimension of the trench was approximately 5 feet wide by 25 feet long. Following removal of contaminated soil, a sample was taken from the bottom of the trench and analyzed for styrene and ethyl benzene. The sample tested as none detected, less than 0.1 ppm for both styrene and ethyl benzene (test results included as Appendix A, sample S-2 at 4').

Trenches 1 and 2 were excavated along the east edge of the area to be paved. Contaminated soil was noted in the east sidewall of each trench adjacent to the railroad spur. This soil was not removed so as to allow grading and construction of the roadway to continue. To prevent contamination from migrating laterally beneath the new pavement, both trenches were backfilled with a concrete slurry rather than compacted soil.

After excavation, sampling and testing of the trenches, Leighton and Associates met with Nursery Supplies Inc. and Mr. John Hills of the Health Care Agency for Orange County at the site on September 20, 1985. The above conditions were reviewed with the Health Care Agency and verbal approval for the work to date was received. It was also agreed that the soils which had been temporarily stockpiled adjacent to the loading dock during grading in the contaminated area would also be removed and stockpiled in Area 5.

Nursery Supplies, Inc. proposed to aerate the contaminated soil on site in Area 5 to reduce the level of contamination. Mr. John Hills indicated that authorization for that procedure was within the jurisdiction of the South Coast Air Quality Management District (AQMD). The necessary approval was obtained from AQMD (copy of letter included in Appendix A).

On September 23, 1985, a composite sample was collected from the stockpiled soils in Area 5 (from Trenches T-1 and T-2) and tested to provide an initial baseline for aeration. The test results were 29 ppm for styrene monomer and 12 ppm for ethyl benzene (a copy of the test results are included in Appendix A, sample Comp-1, Trench Stock Pile).

Area 2

Following the finding of contaminated soil in Area 1, Leighton and Associates provided observation and testing services during the remainder of the grading using the PID. On September 25, 1985, during grading operations to prepare the subgrade for concrete placement in the area of the former tank cavity, two small (approximately 2 feet in diameter) areas were found that exhibited readings of 30 ppm on the PID. Although this tank excavation had been approved by the City of Orange Fire Department, two trenches were excavated from 17 to 18.5 feet deep to below the bottom of the former tank cavity (trenches T-3 and T-4). Soil samples were collected at depths of 3, 6, 9, 12, 15, 17 feet in T-3 and T-4 as well as 18.5 feet in T-3. Each sample was checked with the PID; all samples registered 0 on the PID. From logging and observation of the trench wall it was clear that local loose debris and soil had been pushed locally onto the top of the tank cavity at the end of prior backfilling operations. This material was removed and added to the stockpiled soils in Area 5.

Area 3

Also on September 25, 1985, some contamination was noted by the loading dock. The area registered 85 ppm on the PID. Trench T-5 was excavated at this area. Trench T-5 was approximately 6 feet wide by 20 feet long and a maximum depth of 3 feet. The soil was stockpiled in Area 5.

A composite sample was collected from the bottom of the excavation and analyzed for styrene monomer and ethyl benzene. The test results were none detected, less than 0.1 ppm for both styrene monomer and ethyl benzene (lab results included in Appendix A, sample T-5 Comp. 1 at 3').

Area 4

On September 27, 1985, some contamination was noted in another area adjacent to the loading dock. Trench 6 was excavated at this area. Trench T-6 was approximately 10 feet wide by 24 feet long and a maximum depth of 3 feet. The soil was stockpiled in Area 5.

A composite sample was collected from the bottom of the excavation and analyzed for styrene monomer and ethyl benzene. The test results were none detected, less than 0.1 ppm for both styrene monomer and ethyl benzene (lab results included in Appendix A, sample T-6 Comp at 3').

No other contaminated soil was found during the grading operations at Nursery Supplies, Inc.

Aeration of Contaminated Soil

Following the stockpiling of contaminated soils in Area 5, the soils were spread in the large open space available in Area 5 to aerate and evaporate the styrene and ethyl benzene. The material was periodically turned to enhance the aeration process.

On November 15 and 18, 1985, composite soil samples were collected from the aerated soil. No contamination was detected with the PID. Composite samples were also collected from the underlying natural soil. Locations of composite samples are shown on Plate 2. Test results for all composite samples were none detected, less than 0.2 ppm for styrene and none detected, less than 0.1 ppm for ethyl benzene.

Soil and Ground Water

Soils at the site are alluvial deposits consisting of mixtures of silts, sands, gravels and cobbles. No ground water was encountered. Ground water information was obtained from the Orange County Flood Control Department and indicates that the water table is approximately 70 feet below the ground surface in this area.

Conclusions and Recommendations

1. Contaminated soil was encountered during grading and construction of associated improvements at Nursery Supplies, Inc. Contaminated soils were removed from the area under grading and stockpiled in the southwest part of the site (Area 5). Following removal of the contaminated soils, samples were collected from the bottom of the excavations and tested for styrene and ethyl benzene. The test results were none detected.

2. The stockpiled soils were spread and aerated in Area 5 following approval for this procedure from the AQMD. After aeration the aerated soil as well as the underlying native soil were tested for styrene and ethyl benzene. Test results were none detected. Based on these results, contamination has fully volatilized from the soil.

3. No other areas of contaminated soil were encountered during site improvements.

4. The contaminated soil in the Area of T-1 and T-2 was fully removed beneath the new roadway. Due to construction logistics removal did not extend east of the roadway during grading. The contaminated soil next to these two areas should be removed and replaced with clean material.

We trust this provides you with the necessary information. If you have any questions, please contact us at you convenience.

Respectfully submitted,

LEIGHTON AND ASSOCIATES, INC.

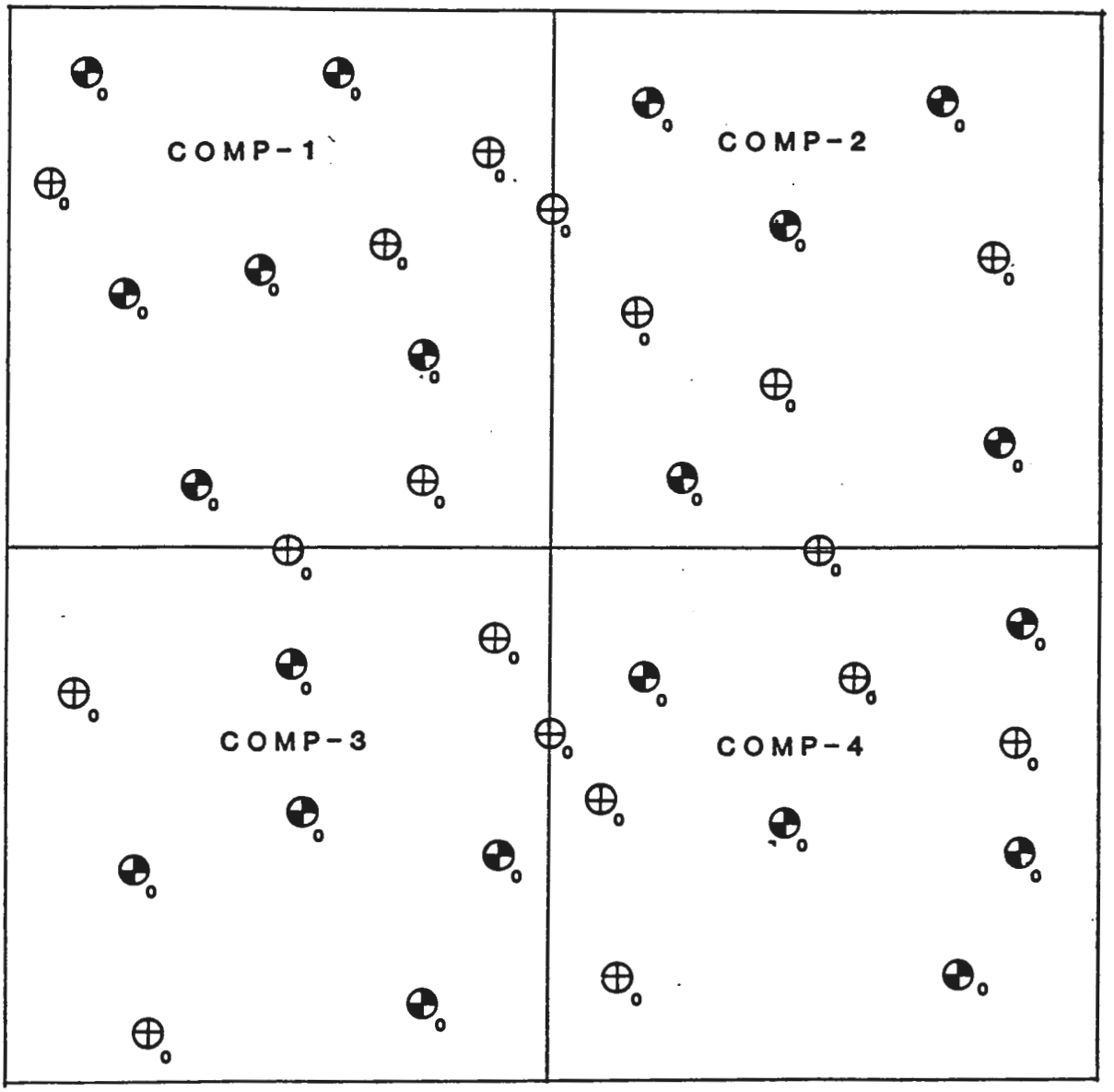
John H. Hansen, CEG 1082
Chief Engineering Geologist

Thomas E. Mills
Manager, Hazardous Materials Division

RDR/JHH/TM/rsm

Distribution: (2) Addressee

(2) Health Care Agency, County of Orange
Attention: Mr. John J. Hills



LEGEND

- ⊕₀ NATURAL SOIL COMPOSITE SAMPLE LOCATION AND AERATING SOIL COMPOSITE SAMPLE LOCATION WITH PID MEASUREMENT.
- ⊕₀ AERATING SOIL COMPOSITE SAMPLE LOCATION WITH PID MEASUREMENT.

PLATE

SAMPLE LOCATION FOR AERATED SOIL

Proj: 2840974-05 | Scale: NONE | Date: 7/1
Engineer/Geologist: JHH/TM | Drafting By: RDR

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

RECEIVED
SEP 24 1985
LEIGHTON & ASSOC INC

CLIENT

Leigton & Associates
1151 Duryea Avenue
Irvine, Ca. 92714

LAB NO. F10338

REPORTED 9/20/85

SAMPLE Soil

RECEIVED 9/19/85

IDENTIFICATION NS S-1-8' 9/19

BASED ON SAMPLE As Submitted

Ethyl Benzene	ND <0.1 ppm
Styrene	ND <0.1 ppm

ASSOCIATED LABORATORIES

Edward S. Behare, Ph.D.

ESB/rg

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

TESTING & CONSULTING
Chemical •
Microbiological •
Environmental •

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

RECEIVED
SEP 24 1985
LEIGHTON & ASSOC INC

CLIENT

Leighton & Associates
1151 Duryea Avenue
Irvine, Ca. 92714

LAB NO. F10356

REPORTED 9/23/85

SAMPLE Soil

RECEIVED 9/20/85

IDENTIFICATION Nursery Supplies S-2 @ 4'

BASED ON SAMPLE As Submitted

Styrene Monomer	ND <0.1 ppm
Ethyl Benzene	ND <0.1 ppm

ASSOCIATED LABORATORIES

Edward S. Behare, Ph.D.

ESB/jg

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

CLIENT

Leighton & Associates
667 Brea Canyon Rd-Suite 31
Walnut, Ca. 91789
Attn: Bob Reynolds

LAB NO. F10459

REPORTED 9/26/85

RECEIVED 9/24/85

SAMPLE Soil

IDENTIFICATION NSL 9/24

BASED ON SAMPLE As Submitted

	STYRENE	ETHYL BENZENE
Comp-1, Trench Stock Pile	29 ppm	12 ppm
Comp-2, Stock Piles 1,2,3	ND <0.2 ppm	ND <0.1 ppm

ASSOCIATED LABORATORIES

Edward S. Behare, Ph.D.

ESB/rg

RECEIVED
SEP 30 1985
LEIGHTON & ASSOCIATES

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

1) RDK

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

CLIENT
Leighton & Associated
667 Brea Canyon Rd-Suite 31
Walnut, Ca. 91789
Attn: Bob Reynolds

LAB NO. F10746

REPORTED 10/4/85

SAMPLE Soil

RECEIVED 10/2/85

IDENTIFICATION Nursery Supplies T-5 Comp. 1 @ 3'
Project #280974-05

BASED ON SAMPLE As Submitted

Styrene	ND <0.1 ppm
Ethyl Benzene	ND <0.1 ppm

ASSOCIATED LABORATORIES

Henry M. Espoy

HME/rg

RECEIVED
OCT - 7 1985
LEIGHTON & ASSOCIATES

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

CLIENT

Leighton & Associates
1151 Duryea Avenue
Irvine, Ca. 92714

LAB NO. F10780

REPORTED 10/4/85

SAMPLE Soil

RECEIVED 10/2/85

IDENTIFICATION Nursery Supplies F6 T6 Comp @ 1-3'
Project #2840974-05

BASED ON SAMPLE As Submitted

Styrene	ND <0.1 ppm
Ethyl Benzene	ND <0.1 ppm

ASSOCIATED LABORATORIES

Henry M. Espoy

HME/rg

RECEIVED
OCT 07 1985
LEIGHTON & ASSOC INC

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900

CLIENT

Leighton & Associates
667 Brea Canyon Road
Suite 31
Walnut, Ca. 91789
Attn: Bob Reynolds

LAB NO. F12332

REPORTED 11/22/85

SAMPLE Soil

IDENTIFICATION As Shown Below

BASED ON SAMPLE As Submitted

RECEIVED 11/18/85

	STYRENE	ETHYL BENZENE
Comp-1 1/15	ND<0.2ppm	ND<0.1ppm
Comp-2 11/18	ND<0.2ppm	ND<0.1ppm
Comp-3 11/18	ND<0.2ppm	ND<0.1ppm
Comp-4 11/18	ND<0.2ppm	ND<0.1ppm
Comp-1,2A 11/18	ND<0.2ppm	ND<0.1ppm
Comp-3,4B 11/18	ND<0.2ppm	ND<0.1ppm

ASSOCIATED LABORATORIES

Edward S. Behare Ph.D.

ESB/la

RECEIVED
NOV 25 1985
LEIGHTON & ASSOCIATES

TESTING & CONSULTING
Chemical •
Microbiological •
Environmental •

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

South Coast
AIR QUALITY MANAGEMENT DISTRICT
9150 FLAIR DRIVE, EL MONTE, CA 91731 (818) 572-6200

October 4, 1985

Mr. John H. Hansen, Chief Engineering Geologist
Leighton and Associates Inc.
667 Brea Canyon Road Suite 31
Walnut, California 91789

Dear Mr. Hansen:

Reference is made to your letter of October 2, 1985 and our meeting on October 2, 1985 regarding the excavated contaminated soil at Nursery Supplies, 534 West Struck Avenue, Orange, California. Based on the information you have provided, it is my understanding that approximately 450 cubic yards of contaminated soil have been stockpiled on the property due to the grading operation and the owner wants to land farm the material on site to reduce the contamination level. In addition, the contamination is due to styrene monomer and ethyl benzene and current average concentrations vary between 1 to 150 ppm for the six stockpiles.

While the District would prefer that the organic contamination not be evaporated into the air, the proposed land farming operation does not require a permit from the District. If Nursery Supplies decides to proceed with the evaporation operation, care should be taken to ensure that a violation of Rule 402 (Nuisance) or Rule 403 (Fugitive Dust) does not occur. A copy of both rules is enclosed for your information. In addition, the District would appreciate being notified when the operation commences and ceases.

If you have any questions, please call the undersigned at (818) 572-6176.

Very truly yours,

Sanford M. Weiss
Director of Engineering

Fred E. Lettice
Supervising A. Q. Engineer

FEL

Enclosures

RECEIVED
OCT 10 1985
LEIGHTON & ASSOCIATES

501-A - (3/77)

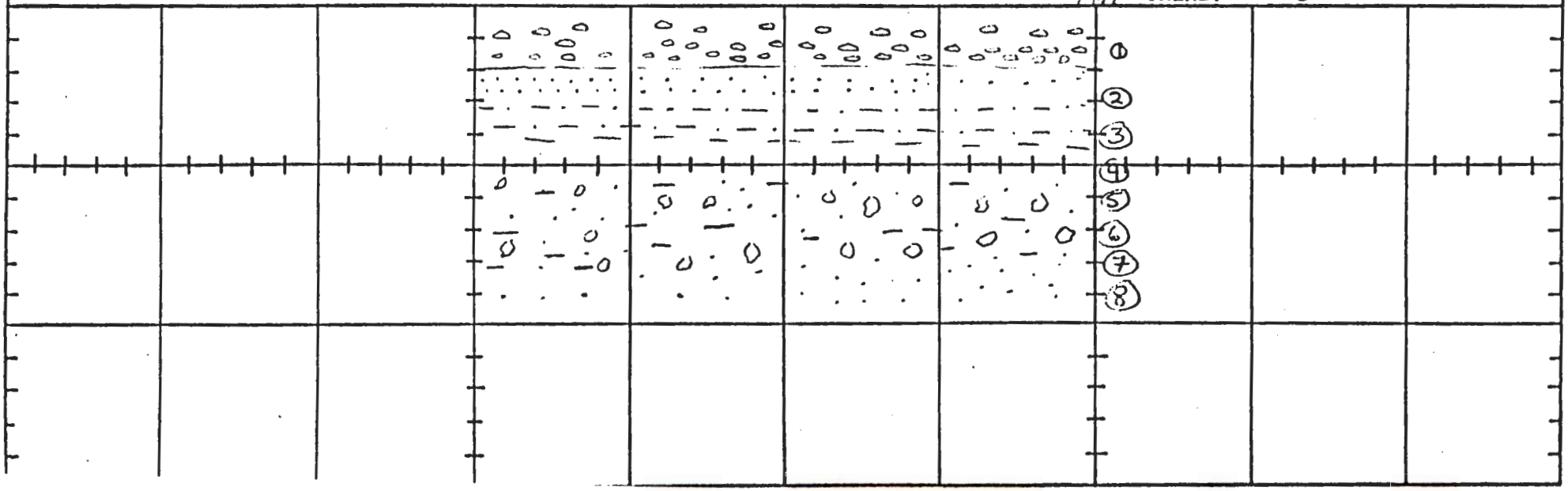
Project Name: Nursery Supplies
Project Number: 2840977405
Equipment: Backhoe

Logged By: KDR
Elevation: 193 ft.
Location: East Wall

TRENCH NO. T-1

GEOLOGIC ATTITUDES PID	DATE: 9-19-85 DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES U.S.C.S.	Sample No.	P.I.D.	Density (pcf)
	0-2 Railroad Ballast			1 @ 1'	300	
	2-3 Fine to coarse sand			2 @ 2½'	30	
	3-4.5 Red Clay			3 @ 3'	10	
	4.5-8 Gravelly, Clayey fine to coarse sand with some cobbles.			4 @ 4'	10	
				5 @ 5'	6	
				6 @ 6'	1	
				7 @ 7'	0	
				8 @ 8'	0	

GRAPHIC REPRESENTATION SCALE: 1" = 5' SURFACE SLOPE: Flat TREND: N-S



LOG OF TRENCH NO: T-1

Leighton & Associates

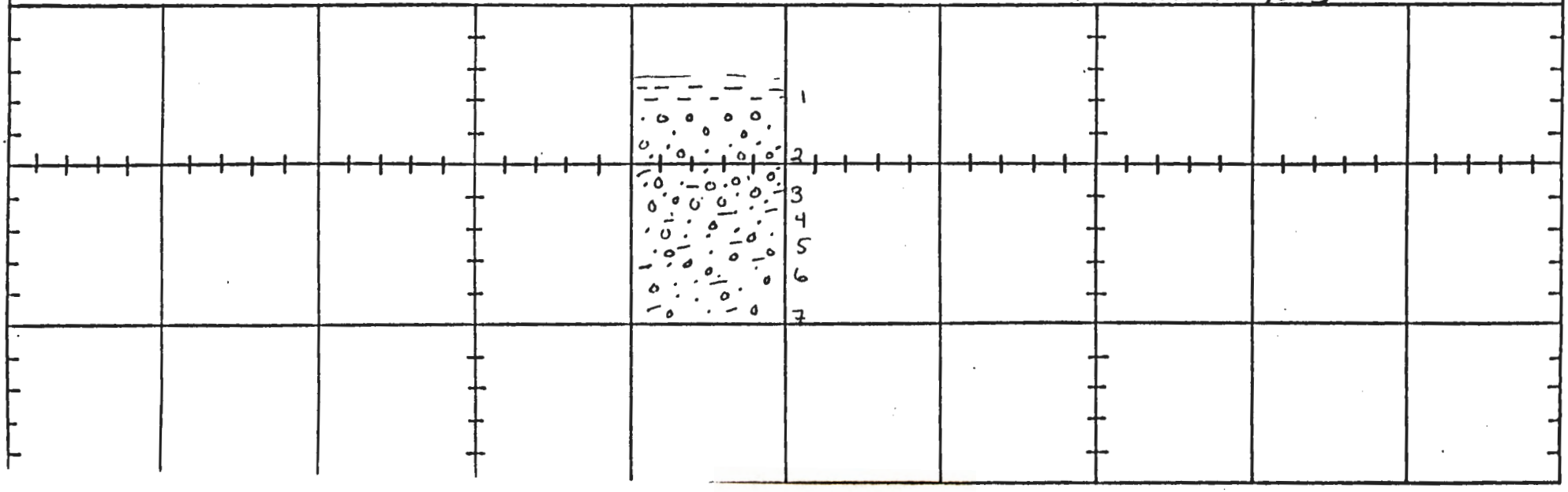
Project Name: Nursery Complex
Project Number: [illegible]
Equipment: Backhoe

Logged By: ROR
Elevation: 183 ft.
Location: South Wall

TRENCH NO. T-1

GEOLOGIC ATTITUDES	DATE: 9-19-85 DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES U.S.C.S.	Sample No.	P.I.D.	Density (pcf)
	0–1' Red Clay 1–8' Gravelly, Clayey Fine to Coarse Sand with some cobbles, Moist, Reddish Brown			1@1' 2@3' 3@4' 4@5' 5@6' 6@7' 7@8'	5 5 2 0 0 0 0	

GRAPHIC REPRESENTATION SCALE: 1" = 5' SURFACE SLOPE: Flat TREND: N-S



LOG OF TRENCH NO: T-1

Leighton & Associates

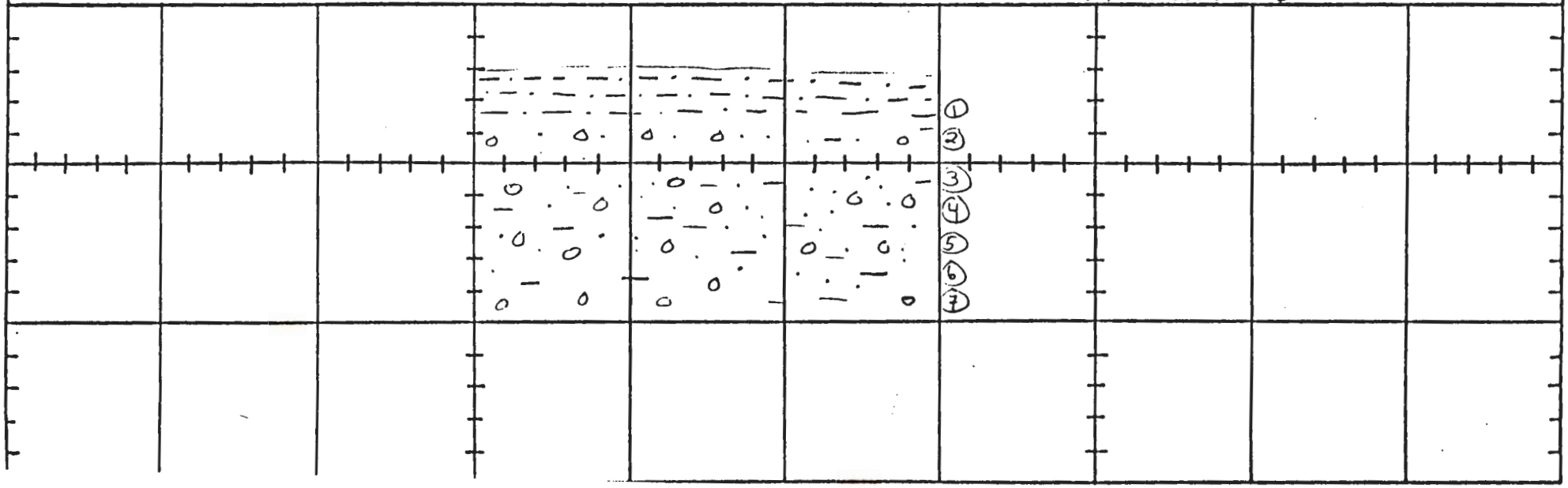
Project Name: Nursery Supplies
Project Number: 2840974-05
Equipment: Back Hoe

Logged By: ROR
Elevation: 183 ft.
Location: West Wall

TRENCH NO. T-1

GEOLOGIC ATTITUDES	DATE: 9-19-85 DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES U.S.C.S.	Sample No.	P.I.D.	Density (pcf)
	0 - 1½' Red Clay 1½' - 8' Gravelly, Clayey Fine to coarse sand with some cobbles, Moist, Reddish Brown.			1@1' 2@2' 3@3' 4@4' 5@5' 6@6' 7@7'	5 5 5 - - 0 0	

GRAPHIC REPRESENTATION SCALE: 1" = 5' SURFACE SLOPE: Flat TREND: N-S



LOG OF TRENCH NO: T-1

Leighton & Associates

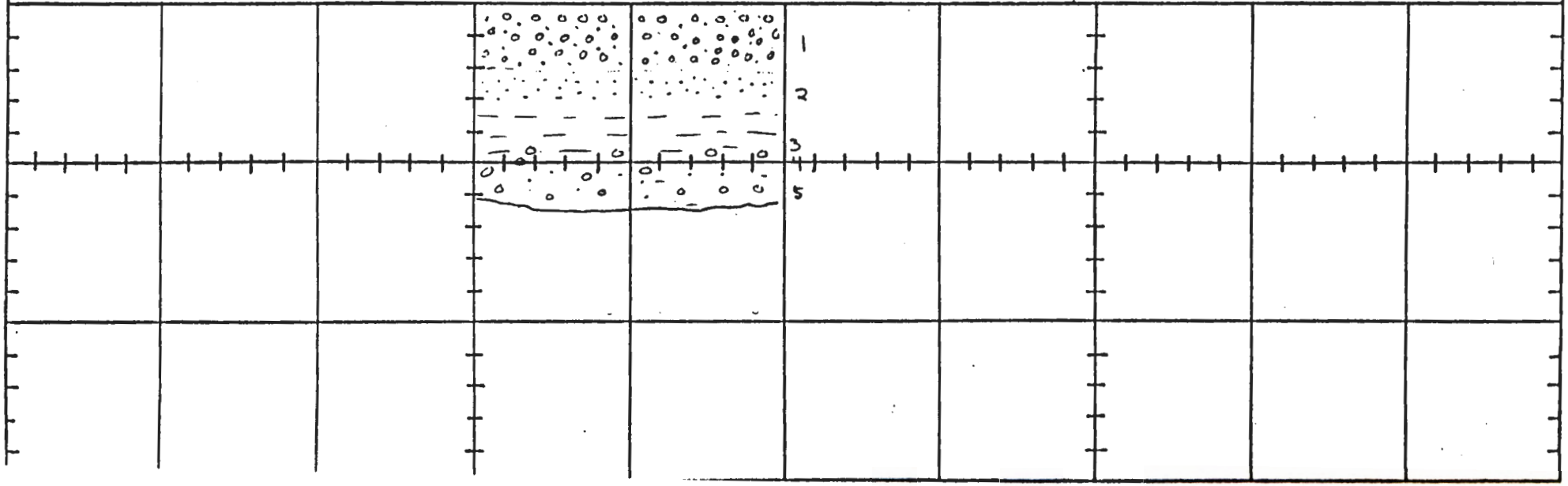
Project Name: Nursery Supplies
Project Number: 2840974-05
Equipment: Back Hoe

Logged By: RDR
Elevation: 183 ft.
Location: East Wall

TRENCH NO. T-2

GEOLOGIC ATTITUDES	DATE: 9-19-85 DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES U.S.C.S.	Sample No.	P.I.D.	Density (pcf)
	0-2 Railroad Ballast			1 @ 1'	60	
	2-3 Fine to coarse sand, damp, Gray-Yellow			2 @ 2½'	25	
	3-4½ Red clay			3 @ 4'	8	
	4½-6 Gravelly, Fine to coarse sand, with some cobbles, Moist, Reddish Brown.			4 @ 5'	1	
				5 @ 6'	0	

GRAPHIC REPRESENTATION SCALE: 1" = 5' SURFACE SLOPE: Flat TREND: NS



LOG OF TRENCH NO: T-2

Leighton & Associates

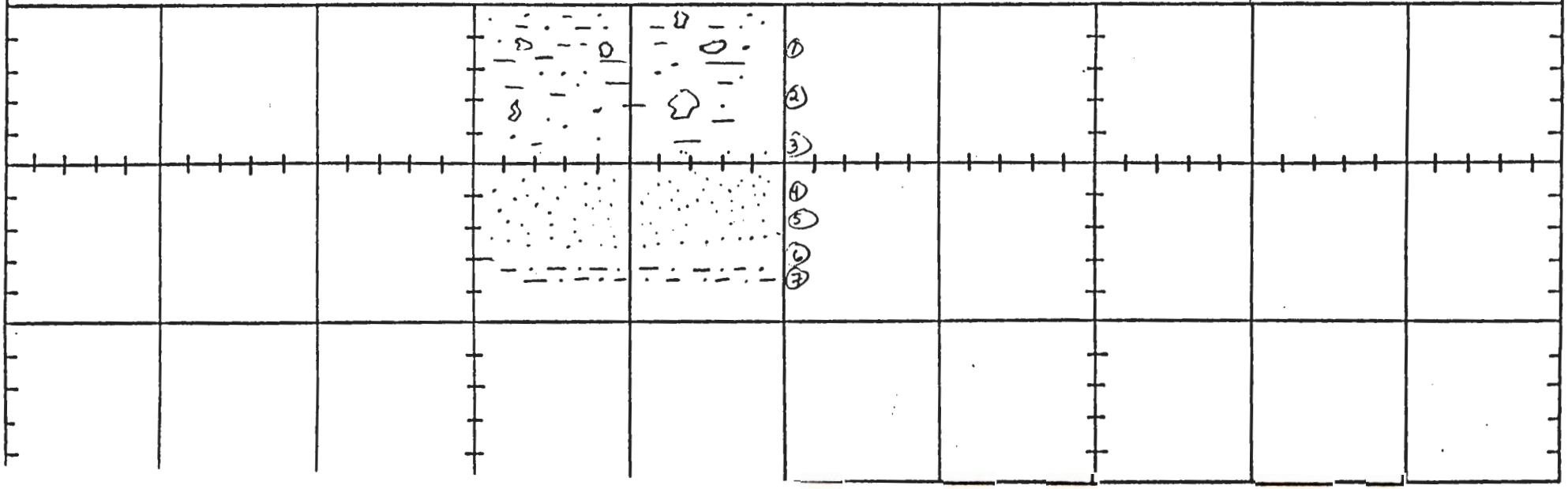
Project Name: Nursery Supplies
Project Number: 2850974-05
Equipment: Backhoe

Logged By: RDR
Elevation: ≈ 180'
Location: See Map

TRENCH NO. T-3

GEOLOGIC ATTITUDES	DATE:	DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES: U.S.C.S.	Sample No.	Moisture (%)	Density (pcf)
		0-10' Fill material, Dark to olive green, damp, clayey sand, with gravel, concrete debris, wood debris, pipes.			1@3'	0	
					2@6	0	
					3@9	0	
					4@12	0	
					5@15	0	
		10-16' Tan, moist, silty U. fine to coarse sand,			6@17	0	
					7@18.5	0	
		16'-18.5' Reddish Brown, moist, silty clay. roots.					

GRAPHIC REPRESENTATION SCALE: 1" = 10' SURFACE SLOPE: Flat TREND: N-S



LOG OF TRENCH NO: ____

Leighton & Associates

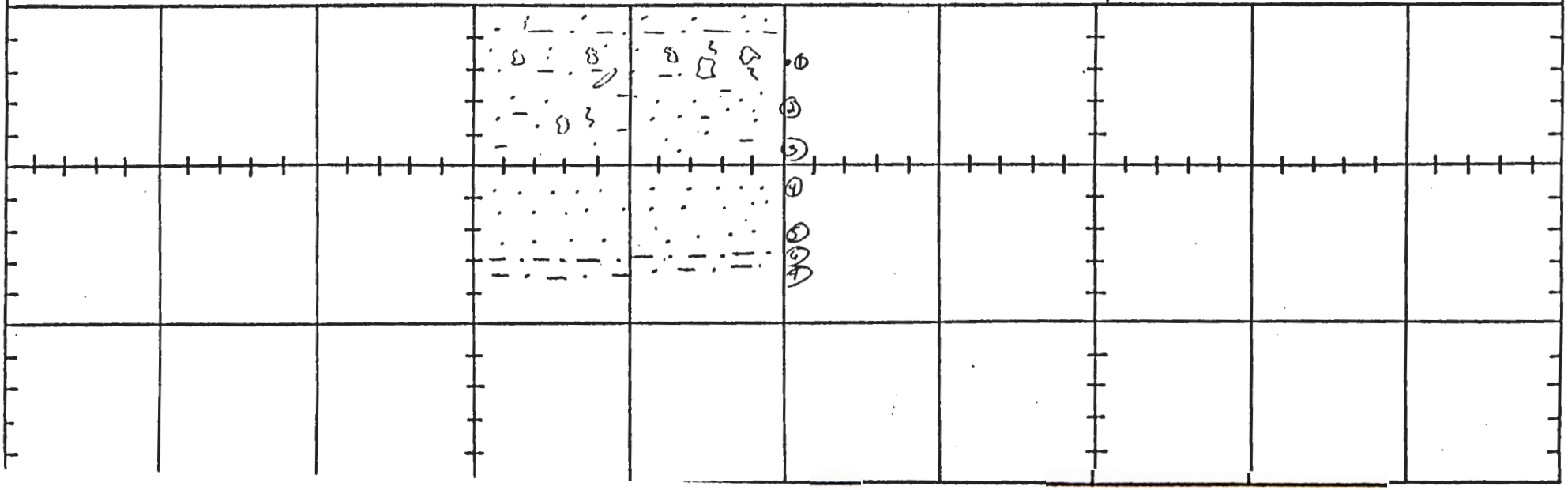
Project Name: Nursery Supplies
Project Number: 2850974-05
Equipment:

Logged By: RDR
Elevation: ≈180
Location: Site Map

TRENCH NO. T-4

GEOLOGIC ATTITUDES	DATE:	DESCRIPTION:	GEOLOGIC UNIT	ENGINEERING PROPERTIES: U.S.C.S.	Sample No.	Moisture (%)	Density (pcf)
		0-10' Fill material, Dark to olive Green, damp, clayey sand with gravel, concrete debris, wood debris, pipes.			1@2.5'	0	
					2@6'	0	
					3@9'	0	
					4@12'	0	
					5@15'	0	
		10-16' Tan, moist, silty V. fine to coarse sand.			6@16'	0	
					7@17'	0	
		16-17.5' Reddish brown, damp, silty clay, roots					

GRAPHIC REPRESENTATION SCALE: 1" = 10' SURFACE SLOPE: Flat TREND: N40°W



LOG OF TRENCH NO: _____

Leighton & Associates

APPENDIX D

DOCUMENTATION OF SOIL

CONTAMINATION REMEDIATION (STAGE 2)

TOM UR
DIRECT

L. REX EHLING, M
HEALTH OFFI

ENVIRONMENTAL HEALTH DIVIS
ROBERT E MERRYMAN, R. S. M
DEPUTY DIREC

County of Orange

HEALTH CARE AGENCY
PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH DIVISION
1725 W. 17TH STREET
SANTA ANA, CALIFORNIA 92706
(714) 834-8356

MAILING ADDRESS: P.O. BOX
SANTA ANA, CA 92

DOCUMENT SOURCE
FIT

Orange County
Health

DATE 10-23-89

May 9, 1989

Ted Guarriello
Nursery Supplies, Inc.
534 W Struck Ave.
Orange, CA 92667

Subject: Remedial Action at 534 W. Struck Ave., Orange CA.

Dear Mr. Guarriello:

This is in response to your request for a confirmation of the completion of this remediation project. With the provision that the information provided to this Agency was accurate and representative of existing conditions, it is the position of this office that additional soil remediation of the site will not be required.

It should be pointed out that this letter does not relieve you of any responsibilities mandated under the California Health and Safety Code and California Water Code if existing, additional or previously unidentified contamination at the subject site causes or threatens to cause pollution or nuisance or is found to pose a significant threat to public health.

Additionally, be advised that changes in the present or proposed land use may require further assessment and mitigation of potential public health impacts.

If you have any questions regarding this matter, please contact Gary Zimmerman at (714) 834-7765.

Very truly yours,

John J. Hills

John J. Hills, R.S.
Program Manager
Hazardous Materials Management Program
Environmental Health Division

JJH:lll

cc: Robert Holus, Chief, Santa Ana Regional Water Quality Control Board

COUNTY OF ORANGE
HEALTH CARE AGENCY

TOM URAM
DIRECTOR

L. REX EHLING, M.D.
HEALTH OFFICER

ENVIRONMENTAL HEALTH
ROBERT E MERRYMAN, R. S. MPH
DEPUTY DIRECTOR

MAILING ADDRESS: P.O. BOX 355
SANTA ANA, CA 92702

PUBLIC HEALTH SERVICES
ENVIRONMENTAL HEALTH
1725 W. 17TH STREET
SANTA ANA, CALIFORNIA 92706
(714) 834-8356

DOCUMENT SOURCE
E+E, Inc
OC Health
DATE 10-23-89

July 19, 1988

Nursery Supplies, Inc.
Mr. Ted Guarriello
534 W. Struck Ave.
Orange, CA 92667

Subject: Soil Contamination at 176 S. Grand Ave., Orange

Dear Mr. Guarriello:

I have recently reviewed our file for the soil remediation project at your facility on S. Grand Street in Orange. The file indicates that on October 21, 1987 you informed Joyce Krall, of this Agency, that the excavations along the railroad tracks have been filled with cement. You also informed her that the soil between the cement and the railroad tracks will be excavated within five months. As of this date, we have not received an update on the status of this project.

Submit to this Agency in writing, a proposal for assessing and mitigating the remaining soil contamination. The proposal should include a final sampling plan that will verify completion of the clean-up and a time frame in which all work will be completed.

All future correspondence should be directed to myself. If you have any questions regarding this matter, please call me at (714) 834-8180.

Very truly yours,

Lee Gjetley
Hazardous Waste Specialist
Waste Management Section
Environmental Health

LG:fp

LEIGHTON and ASSOCIATES
INCORPORATED
667 Brea Canyon Road, Suite 31
Walnut, California 91789
(714) 598-2856/(818) 965-4874
(800) 253-4567
JOHN H. HANSEN
Chief Engineering Geologist
GROUND WATER

SITE MITIGATION – SUMMARY TRACKING

Case I.D. No.: BSIC 11 Specialist(s) (date referred): GRECO 9-85 KRAH 10-86 GETTLEY 4-88 ZIMM -88

Facility Name: NURSERY SUPPLIES, INC.

Responsible Party: TED GUARRIELLO

Address: 534 W. STRUCK AVE.
ORANGE 92667

Type Of Contamination: STYRENE Media Contaminated: SOIL (air, water, soil)

DATES OF:

1. Initial Investigation: 1985 Site Closure: 5-89
   Immediate Corrective Action: N/A

2A. Notice of Contamination Letter Sent: N/A

2B. Site Investigation Plan Received: _____

2C. Letter Of Response For Site Investingation Workplan Sent:
   Letter(s) Specifying Deficiencies To Plan Sent: _____
   Revised Workplan(s) Received: _____
   Letter Of Acceptance Sent: _____

3. Site Investigation Report Recieved: 7-1-86

4. Letter Of Response For Site Investigation Report Sent:
   Letter(s) Specifying Deficiencies Sent: _____
   Revised Report(s) Received: _____
   Letter Of Acceptance Sent: _____

5. ~~Separate~~ COMBINED Remedial Action And/Or Monitoring Plan Submitted: 7-1-86

6. Letter Of Response For Remedial Action Monitoring Plan Sent:
   Letter(s) Stating Deviciencies Sent: _____
   Revised Report(s) Submitted: _____
   Letter Of Acceptance Sent: _____

7A. Monitoring Reports Received: 5-5-89 FINAL LAB RESULTS. _____ _____ _____ _____ _____ _____ _____ _____

7B. Final Closure Report Received: _____

8. Letter(s) Specifying Deficiencies Sent: _____
   Revised Plan(s) Sent: _____

9. Final Closure Letter ~~Issued:~~ TYPED 5-10-89 ISSUED _____

DATE
OWNER
DOCUMENT SOURCE

ETE, Inc

Case I.D.: _____

SUMMARY SITE CLOSURE RATIONALE

Facility Name: Nursery Supplies, Inc. OC Health Address: 534 W. Struck Ave

Former Business

Business Type: Injection mold. Occupying Site: Cosden Oil Orange 92667

Contaminant(s): STYRENE DATE 10-23-89

Resources affected: X (Soil) ____ Groundwater N/A Date Closed By Regional Water Quality Control Boar

Extent of Contamination (Lateral And Vertical - Include All Areas Contaminated):

Aeral 200 Ft X 5'

Vertical Surface To 2 Ft. (# Of Borings _____, Trenches Deepest Boring 5'

Higest Initial Concentrations (mg/kg) Of Each Contaminant In Soil:

ETHYL BENZENE (Name) > ppm (Conc.) TESTED AERATED SPOIL PILES

STYRENE (Name) > 29 ppm (Conc.)

(Name) (Conc.)

Final Concentrations: EB 0.1 - 2.1 ppm STYRENE 0.1 - 6.9 ppm.

Estimated Volume Of Soil Treated Or Removed: 5 (Tons) Estimated Volume Of Release: ____ (Gal.)

Location/Topography: _____

Current Adjacent Land Use: Industrial Future Land Use: INDUSTRIAL

Depth To Groundwater: 70 Ft. (____ Measured By Borings, X Estimated

Hydrogeologic Conditions: X Forbay ____ Pressure Zone

____ Hills ____ Other _____

____ Adjacent To Or Near O.C.W.D. Recharge Zones

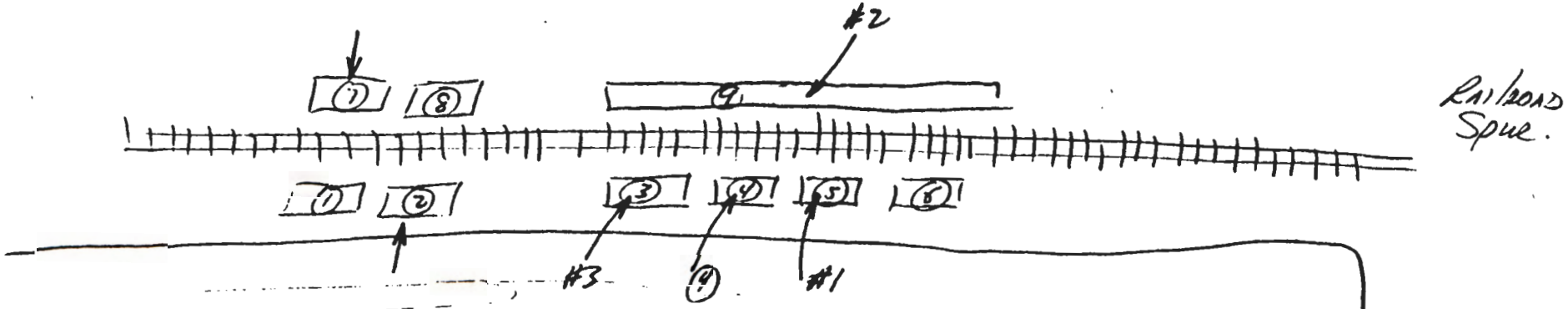
Vadose Zone Media Or Soil Type: SILT, SAND, gravel & COBBLES

Special Conditions: _____

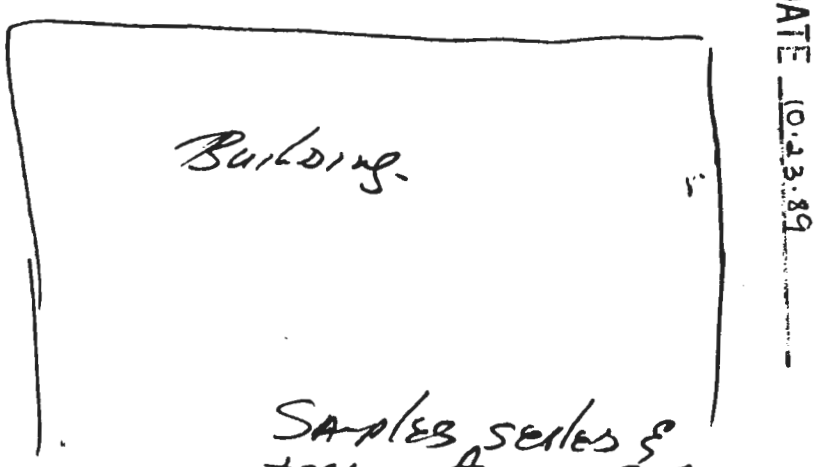
Describe Cleanup Efforts: EXCAVATION - AERATION - LAND FARMING.
BOTH SPOIL AND VERIFICATION SAMPLES TESTED

Rationale For Closure: Groundwater estimated @ 70'
FINAL CONCENTRATIONS IN SOIL ARE LESS THAN 1/10 +H
~~+ H.H. Industrial use only. Former Business~~

Museum Supplies



Samples collected by visual and H-NU worst case screening.



DATE 10.13.89

DOCUMENT SOURCE
ETE INC

DOCUMENT SOURCE
Etc., Inc

ASSOCIATED LABORATORIES
806 North Batavia - Orange, California 92668 - 714/771-6900 FAX 714/538-1209

OC Health

CLIENT

531 0251

Nursery Supplies Inc.
534 W. Struck Avenue
Orange, CA 92667

Attn: Red Guarriello

DATE 10.25.89 LAB NO F62006

REPORTED 04/05/89

SAMPLE Soil

RECEIVED 03/24/89

IDENTIFICATION Sample Location: Nursery Supplies Inc.

BASED ON SAMPLE As Submitted with County Seals Intact

	Ethyl Benzene	Styrene
#1	ND< 0.1 mg/kg	ND< 0.1 mg/kg
#2	1.5 mg/kg	6.9 mg/kg
#3	1.7 mg/kg	6.2 mg/kg
#4	1.7 mg/kg	4.6 mg/kg
#5	2.1 mg/kg	4.6 mg/kg
#6	1.3 mg/kg	3.1 mg/kg

ASSOCIATED LABORATORIES

Edward S. Behare, Ph.D.

ESB/ql

cc: O.C. Health Care Dept.

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 30 days from date reported.

The reports of the Associated Laboratories are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.

TESTING & CONSULTING
Chemical •
Microbiological •
Environmental •

C-1 10M

RECEIVED
APR 05 1990
HEALTH CARE AGENCY
Environmental Health

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0025533

NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Record ID: FA0030038
Inspection Date: 01/21/2016
Reinspection Date: 02/20/2016

Type of Facility: 5114-HAZARDOUS WASTE GENERATOR
51-100 EMPLOYEES
Service: A01-**ROUTINE INSPECTION**

Mailing Address:

ON FILE

J Krall, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 640-9685

THE ITEMS NOTED BELOW WERE OBSERVED DURING THE COURSE OF A SITE VISIT. ANY VIOLATIONS OBSERVED MUST BE CORRECTED.

I400 - Generator properly labeled all containers or tanks containing hazardous waste as required 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. 22 CCR 12 66262.34(f)
Required information, such as accumulation start dates, chemical characteristics (toxic, corrosive, flammable...), was missing from the containers holding hazardous waste. Mark all containers storing hazardous waste with the required information. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.

On site for a routine hazardous waste inspection. Jeff Clark, material manager, was present for the inspection and provided consent to inspect. The facility's operations and the waste generated were discussed. The inspection included a walk of the facility's outside lot and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground.

The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, accept as noted above.

The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed.

The facility had a spill prevention countermeasure and control (SPCC) plan, which contained spill response directions and emergency contact numbers, on site and available for inspection.

report PDF to jeffc@nurserysupplies.com

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____ Title _____

Signature _____ Date _____

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0025533

NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Record ID: FA0030038
Inspection Date: 02/29/2016
Reinspection Date:

Type of Facility: 5114-HAZARDOUS WASTE GENERATOR
51-100 EMPLOYEES
Service: F04-**FOLLOW-UP INSPECTION - OFF-SITE**

Mailing Address:

ON FILE

J Krall, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 640-9685

This Agency received the facility's certificate of return to compliance, signed and dated 1-27-16. The violation (I400) cited in the 1-21-16 inspection report was corrected.

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____ Title _____

Signature _____ Date _____

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

FACILITY NAME NURSERY SUPPLIES INC	FACILITY ADDRESS 534 W STRUCK AVE, ORANGE, CA 92867		
MAILING ADDRESS 534 W STRUCK AVE, ORANGE CA 92867		CERS ID / EPA ID 10521169 CAD981687882	
C/O - OWNER NURSERY SUPPLIES INC-NURSERY SUPPLIES INC		INSPECTOR PETER HUTHMACHER	
FACILITY ID FA0030038	RELATED ID PR0025533	SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE 7/8/2019
PROGRAM DESCRIPTION 5114 - HAZARDOUS WASTE GENERATOR 51-100 EMPLOY			REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Jeff Clark, Supplies Manager

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

Overall Inspection Comments:

Walked the facility with Jeff Clark, Supplies Manager. Verified ownership as Nursery Supplies Inc, and number of employees as 40.

Inspected the hazardous waste storage area, the shop, the outdoor storage area, the municipal trash, and the perimeter.

No hazardous materials were observed in the municipal trash.

Reviewed hazardous waste manifests from the previous three years.

Observed the emergency response plan stored in the office.

A copy of the report was sent to jeffc@nurserysupplies.com.

No violations were noted. Orange County Environmental Health greatly appreciates your efforts to comply with all health, safety, and environmental laws and regulations applicable to your facility.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

P HUTHMACHER, REHS
HAZARDOUS MATERIALS SPECIALIST I
(657) 250-5636
phuthmacher@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

INSPECTION REPORT
County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0061045

NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Record ID: FA0030038
Inspection Date: 01/21/2016
Reinspection Date:

Type of Facility: 7112-ABOVE GROUND STORAGE TANK 1320 - 9999 GAL
Service: A01-**ROUTINE INSPECTION**

Mailing Address:

ON FILE

J Krall, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 640-9685

On site for a routine above ground petroleum storage tank (APST) inspection. Jeff Clark, material manager, was present for the inspection and provided consent to inspect.

This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site.

We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums.

The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 3-15-13. The plan was on site and available for review.

SPILL CONTROL:
Secondary containment and spill response equipment was provided as described in the plan.

INSPECTIONS:
Monthly SPCC inspections were reportedly conducted. Inspection records were on site electronically and available for inspection. We reviewed the information provided in the records. The details provided in the records did not clearly address SPCC requirements. We discussed expanding the existing record keeping system to encompass the required minimum monthly inspection of all qualifying petroleum storage (which includes oil product and waste oil storage); or developing a separate SPCC inspection log.

EMPLOYEE TRAINING:
Manager reported that annual SPCC training of the oil handling employees was conducted. However, training records were not maintained. We recommend maintaining records of topics covered and employees trained, and have these records available for inspection.

report PDF to jeffc@nurserysupplies.com

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____ Title _____

Signature _____ Date _____

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

ABOVE GROUND PETROLEUM STORAGE TANK INSPECTION REPORT

FACILITY NAME: NURSERY SUPPLIES INC	FACILITY ADDRESS: 534 W STRUCK AVE, ORANGE, CA 92867
MAILING ADDRESS: 534 W STRUCK AVE, ORANGE CA 92867	CERS ID: 10521169 EPA ID: N/A
C/O - OWNER: NURSERY SUPPLIES INC-NURSERY SUPPLIES INC	INSPECTOR: PETER HUTHMACHER
FACILITY ID: FA0030038 RELATED ID: PR0061045 SERVICE: A01 - ROUTINE INSPECTION	INSPECTION DATE: 7/8/2019
PROGRAM DESCRIPTION: 7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL	REINSPECTION DATE: NEXT ROUTINE

Consent to enter, inspect, and take photos of the facility was given by: Jeff Clark, Supplies Manager

The following items have been inspected. If there were violations, this document constitutes a Summary of Violations and Notice to Comply and the Violation Degree column is marked Minor, Class I, or Class II. A violation that is corrected at the time of inspection is marked COS. Failure to correct the listed violation(s) prior to the designated compliance date may necessitate a reinspection at an additional fee.

IN = IN COMPLIANCE OUT = OUT OF COMPLIANCE NA = NOT APPLICABLE UD = UNDETERMINED COS = CORRECTED ON SITE

Violation Status (IN / OUT / NA / UD / COS)	Viol No.	Summary	Violation Degree
Five Year Review			
☐ ■ ☐ ☐ ☐	I757	5 year review performed on SPCC and documented Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended. HSC 6.67 25270.4.5(a); 40 CFR 1 112.5(b)	CUPA - MINOR VIOLATION COMPLY BY: 8/7/2019

Inspector Comments:

The facility failed to perform the 5 year review of the SPCC plan.

Corrective Action: Conduct a review of the SPCC plan, address all oil storage containers above 55 gallons, spill response, inspections, training and all required elements of the plan. Notify this agency within 30 days, and provide documentation that the plan was reviewed and amended.

☐ ■ ☐ ☐ ☐	I036	All bulk storage containers have secondary containment to prevent a discharge at Tier I facility Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge. HSC 6.67 25270.4.5(a); 40 CFR 1 112.6(a)(3)(ii)	CUPA - CLASS II VIOLATION COMPLY BY: 9/6/2019

Inspector Comments:

The spill pallets were observed to have an accumulation of spilled oil and rain water.

Corrective action: Remove the spilled oil and rainwater from the containment pallets. Provide documentation of the emptied spill pallets to this agency within 60 days.

Overall Inspection Comments:

On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Jeff Clark, Supplies Manager.

The facility has the following petroleum storage capacity:

- **(2) 225 gallon, Waste Oil Aboveground Storage Tanks(AST)**

ABOVE GROUND PETROLEUM STORAGE TANK INSPECTION REPORT

Facility Name	Site Address	CERS ID	INSPECTION DATE
NURSERY SUPPLIES INC	534 W STRUCK AVE, ORANGE, CA 92867	10521169	07/08/2019

- **275 gallon, Hydraulic Oil AST**
- **(3) 55 gallon drums, Lubricating Oils**
- **(7) 300-500 gallon hydraulic oil reservoirs in injection mold machines**
- **(5) 100-200 gallon hydraulic oil reservoirs in blow molder machines**
- **(2) 800 gallon transformers**

Total petroleum storage for the facility ~ 5,600 gallons
An SPCC Plan is maintained on site and is dated 3/15/2013. Employee training records for employees that conduct oil-handling activities were available and reviewed.
Monthly and annual inspection records were reviewed for all ASTs onsite.
A copy of this inspection report was emailed to Jeff Clark at jeffc@nurserysupplies.com.

ATTENTION: There are 2 items marked above in violation. To verify compliance, a reinspection may occur at any time after the indicated correction date for each violation. Non-compliance could result in reinspection fees, permit revocation, and/or administrative, civil, or criminal penalties. Any time granted for correction of the violation(s) does not preclude enforcement action by the Orange County Environmental Health Division or any other agencies.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

P HUTHMACHER, REHS
HAZARDOUS MATERIALS SPECIALIST I
(657) 250-5636
phuthmacher@ochca.com

ADDITIONAL FEES:
Uncorrected violations may lead to follow-up actions, which may incur additional fees. The purpose of these fees is to shift costs away from compliant operators and impose fees on those facilities that fail to readily comply with the applicable laws and regulations. The amount of the fee is to cover all of the cost associated with the service. For the most current fees, please refer to http://ochealthinfo.com/eh/home/fees or call (714) 433-6000.

REGULATORY/MEDICAL HEALTH SERVICES
ENVIRONMENTAL HEALTH

ABOVE GROUND PETROLEUM STORAGE TANK INSPECTION REPORT

FACILITY NAME NURSERY SUPPLIES INC	FACILITY ADDRESS 534 W STRUCK AVE, ORANGE, CA 92867			
MAILING ADDRESS 534 W STRUCK AVE, ORANGE CA 92867		CERS ID 10521169	EPA ID N/A	
C/O - OWNER NURSERY SUPPLIES INC-NURSERY SUPPLIES INC		INSPECTOR PETER HUTHMACHER		
FACILITY ID FA0030038	RELATED ID PR0061045	SERVICE: F04 - REINSPECTION - OFF-SITE	INSPECTION DATE 9/18/2019	
PROGRAM DESCRIPTION 7112 - ABOVE GROUND STORAGE TANK 1320 - 9999 GAL			REINSPECTION DATE: NEXT ROUTINE	

Consent to enter, inspect, and take photos of the facility was given by: None on File

OPENING COMMENTS

Reviewed a copy of the SPCC plan approved on 7/9/2019, violation I757 was observed to be corrected.

Received photographs of spill pallets with residual liquid removed, violation I036 was observed to be corrected.

No further corrective action required.

A copy of this report was sent to jeffc@nurserysupplies.com.

SIGNATURE(S) OF ACKNOWLEDGEMENT

NAME:
TITLE:

Signing for the receipt of the above report is not an admission of the facts of the violations set forth herein.

INSPECTOR:

P HUTHMACHER, REHS
HAZARDOUS MATERIALS SPECIALIST I
(657) 250-5636
phuthmacher@ochca.com

INSPECTION REPORT

County of Orange, Health Care Agency, Environmental Health
1241 EAST DYER ROAD, SUITE 120
SANTA ANA, CA 92705-5611
(714) 433-6000
ochealthinfo.com/eh

PR0025533

NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Record ID: FA0030038
Inspection Date: 02/29/2016
Reinspection Date:

Type of Facility: 5114-HAZARDOUS WASTE GENERATOR
51-100 EMPLOYEES
Service: F04-**FOLLOW-UP INSPECTION - OFF-SITE**

Mailing Address:
NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Joyce Krall, REHS
HAZARDOUS WASTE SPECIALIST III
(714) 640-9685
jkrall@ochca.com

This Agency received the facility's certificate of return to compliance, signed and dated 1-27-16. The violation (I400) cited in the 1-21-16 inspection report was corrected.

COPY MAILED TO OWNER
AND/OR
FACILITY OPERATOR

I declare that I have examined and received a copy of this inspection report.

Print Name and Title _____

Signature _____ Date _____

ORANGE COUNTY HEALTH CARE AGENCY
ENVIRONMENTAL HEALTH
Hazardous Materials Surveillance Section
1241 EAST DYER RD, SUITE 120
SANTA ANA, CA 92705-5611
Telephone: (714) 433-6000
FAX: (714) 754-1768

Certificate of Return to Compliance

Inspector Name:	Joyce Krall	**Violations in Report Dated:**	Jan 21, 2016
FACILITY NAME:	NURSERY SUPPLIES INC	FA:	0030038
FACILITY ADDRESS:	534 W STRUCK AVE ORANGE	PR:	0025533
ZIP CODE:	92867		
Respondent's Name	Jeff Clark	Respondent's Title:	Materials Manager

Return this certificate along with proof of correction to the above office no later than: Feb 22, 2016

You must correct the violations listed on the attached Inspection Report within 30 days or as stipulated on the Inspection Report.
Within five working days of achieving compliance, you must sign the statement certifying compliance and return it to this office at the above address. This Agency may reinspect this facility at any time.

I certify under penalty of law that:
1.) I have corrected the violations from the Inspection Report as dated above.
2.) I have personally examined any documentation attached to this certification to establish that the violations have been corrected, and have determined that all of the information provided is true, accurate and complete.
3.) I am authorized to file this certification on behalf of the facility.
4.) I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

DATE ALL VIOLATIONS WERE CORRECTED: 01/27/2016

RECEIVED HCA
FEB 01 2016
ENVIRONMENTAL HLTH

PRINTED NAME: Jeff Clark

TITLE: Materials Manager

DATE: 01/27/2016

SIGNATURE: Jeff Clark

ORANGE CITY FIRE DEPARTMENT

176 S.Grand Street • Orange, CA 92866
(714)288-2541 • fireinspection@cityoforange.org

VIOLATION NOTICE

07/31/2019

Nursery Supplies Inc - MLI#30804
534 W Struck AV
Orange, CA 92867

The following violations were noted during an inspection of your facility on Wednesday July 31, 2019

ORDER TO COMPLY: Violations shall be corrected upon receipt of this notice.
An inspection to determine compliance with this Notice will be conducted on F.

Non-compliance may result in additional inspection fees and the issuance of a civil citation.

Violation Code	Count
CFC 503.4 Maintain fire lane free of obstruction Violation carried over from inspection on 07/13/2017 Maintain fire lane free of obstruction. CFC 503.2.1	1

Nguyen, Thang
Inspector

X_____

Occupant/Owner

30804 Nursery Supplies Inc 534 W Struck Ave

				Max Daily Amount	Not Used/Used
Common Name	Acetylene			285 Cubic Fee	☐ ☐
Chemical Name	Acetylene		Map	Grid	Delete __ Modify __
Cas #	000074862	Location	stored near the NE side of bldg near maintenancer		

				Max Daily Amount	Not Used/Used
Common Name	Hydraulic Oil			350 Gallons	☐ ☐
Chemical Name	Hydraulic Oil		Map	Grid	Delete __ Modify __
Cas #	64741-88-4	Location	inside E side of bldg		

				Max Daily Amount	Not Used/Used
Common Name	Hydraulic Oil waste			600 Gallons	☐ ☐
Chemical Name	Hydraulic Oil waste		Map	Grid	Delete __ Modify __
Cas #		Location	inside E side of bldg		

				Max Daily Amount	Not Used/Used
Common Name	LPG			528 Gallons	☐ ☐
Chemical Name	LPG		Map	Grid	Delete __ Modify __
Cas #	74-98-6	Location	stored outside on the E side of bldg		

				Max Daily Amount	Not Used/Used
Common Name	Sodium Molybdate			85 Gallons	☐ ☐
Chemical Name	Sodium Molybdate		Map	Grid	Delete __ Modify __
Cas #	10102-40-6	Location	rear of plant near the chillers & water towers		

APPENDIX C

PHOTOGRAPHS

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

1. View north from northwest portion of property.

2. View south from northwest portion of property.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

3. View south from northeast portion of property.

4. Showing Empty roll off garbage dumpers.

GEOTEK

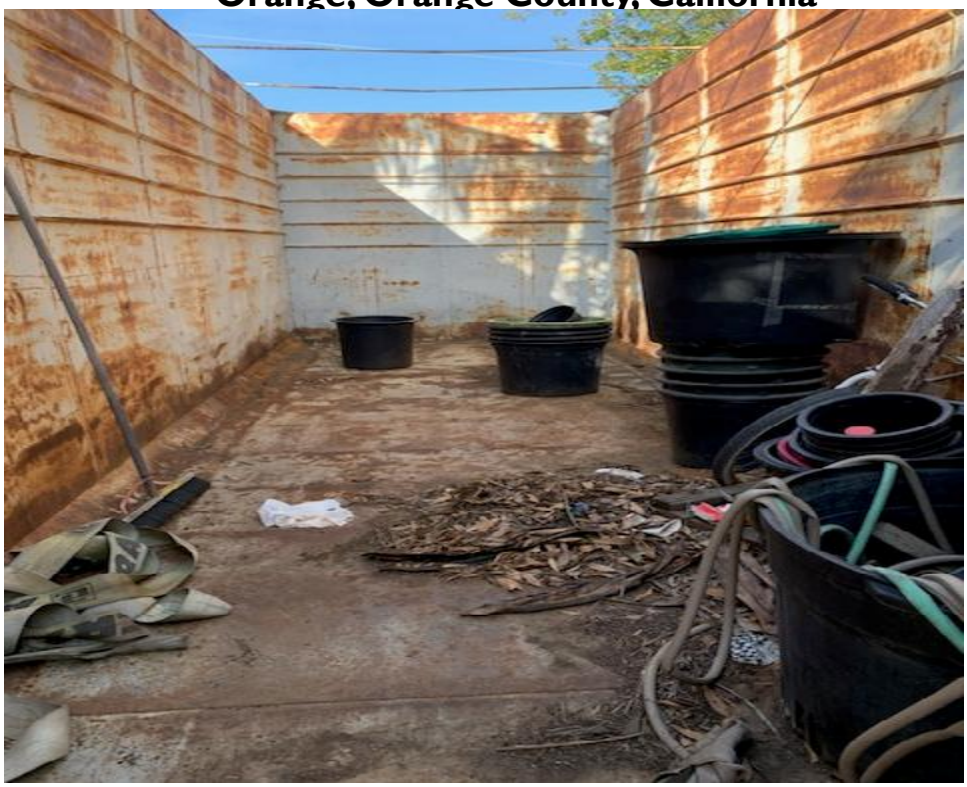
PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

5. Showing inside of roll off garbage dumpsters.

6. Showing storage container.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California



7. Showing inside of storage container. Some plastic planters, hoses and minor debris

8. Showing inside of a dumpster. Cardboard and scrap plastic

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

9. Showing garbage cans with some staining on the concrete.

10. Showing plastic containers filled with motor oil. Minor concrete staining below containers

GEOTEK

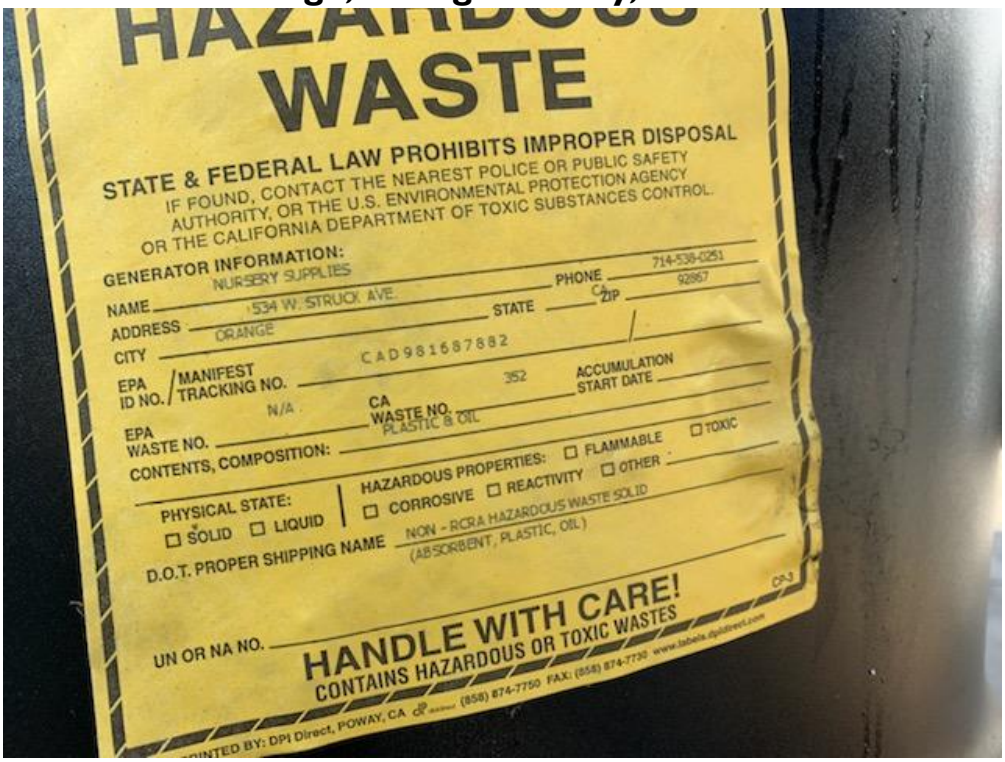
PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

11. Showing unopened plastic granules.

12. 50-gallon drums holding motor oil and plastics waste

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California



13. 50-gallon drum label. Contents are "plastics and oil"

14. Showing scrap plastic

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

15. Showing AST filled with propane

16. View north from east portion of property.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

17. View south from east portion of property.

18. View south from central portion of property.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

19. Showing electric generator.

20. Showing equipment related to plastics production. Some spent plastics debris along curb and around equipment.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

21. Showing equipment related to plastics production and containers holding plastic granules.

22. Containers holding plastic granules.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

23. Close up of containers holding plastic granules

24. Showing scrapped machinery. Some motor oil staining on concrete

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

25. Showing unused machinery.

26. Showing motor oil staining on conrete.

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

27. View of high-pressure nitrogen tanks

28. Showing label on high-pressure nitrogen tanks.

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

29. Showing scrap motor oil reservoir. Motor oil uncovered at the surface.

30. View northwest from south portion of property.

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

31. View west from south portion of property. Showing stacked plastic planters.

32. View north from south portion of property. Showing plastic planters

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

33. View west from south portion of property.

34. View north from southwest portion of property.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

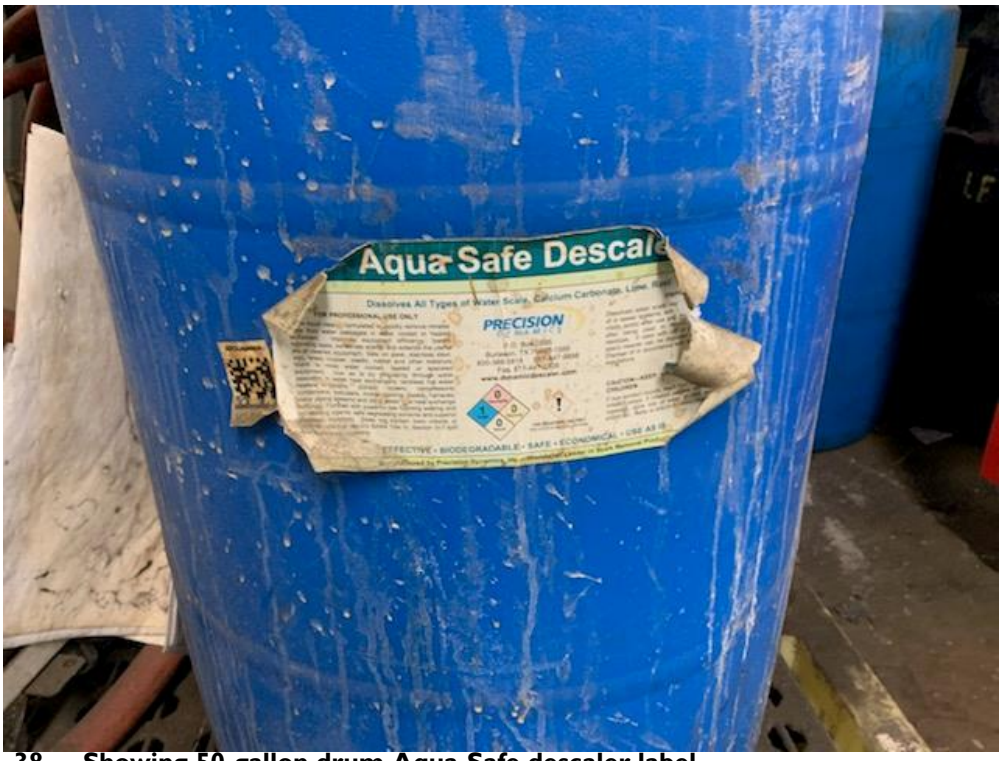
35. View east from northwest portion of property.

36. View of plastic containers and wooden pallets.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

37. View of 50-gallon drum of descaler and tools



38. Showing 50-gallon drum Aqua-Safe descaler label.

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

39. Showing spent motor oil containers.

40. Showing various containers filled with spent motor oil and plastics waste.

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

41. Showing 50-gallon drum with used gloves and rags

42. Showing various containers with spent motor oil and plastics waste.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

43. Showing plastics production machinery

44. Showing containers of coloring dye for plastics production.

GEOTEK

PHOTOGRAPHS
534 West Struck Avenue
Orange, Orange County, California

45. Showing storage shelves with paints, propane tanks and solvents

APPENDIX D

VAPOR ENCROACHMENT SCREEN

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.2s
March 10, 2020

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	**ES1**
Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

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

Disclaimer - Copyright and Trademark Notice

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	1	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	1	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	1	0
State and tribal leaking storage tank lists	0.5	0	2	0
State and tribal registered storage tank lists	0.25	1	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	1	3	2
Local Lists of Registered Storage Tanks	0.25	0	1	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	1	0	0
Other Ascertainable Records	1.0	7	6	3

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	1
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	1
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

534 WEST STRUCK AVENUE
534 WEST STRUCK AVENUE
ORANGE, CA 92867

COORDINATES

Latitude (North):	33.804875 - 33° 48′ 17.547913″
Longitude (West):	117.85837 - 117° 51′ 30.124512″
Elevation:	186 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site	Database(s)
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 928675522	CIWQS CERS CERS HAZ WASTE HAZNET GEPAID: CAD981687882 HWTS Orange Co. Industrial Site Case ID: 85IC011 Current Status: CLOSED 5/25/1989
COSDEN OIL AND CHEMICAL COMPANY 534 WEST STRUCK AVENUE ORANGE, CA 92667	ENVIROSTOR Status: Refer: Other Agency Facility Id: 30300004
COSDEN OIL & CHEM CO 534 W STRUCK AVE ORANGE, CA 92867	RCRA NonGen / NLR EPA ID:: CAD000097634 ECHO Registry ID: 110008259259 SEMS-ARCHIVE EPA Id: CAD000097634 Site ID: 0900908 FINDS Registry ID:: 110008259259
COSDEN OIL & CHEMICAL COMPANY 534 W STRUCK AVENUE ORANGE, CA 926670000	HAZNET GEPAID: CAD000097634 HWTS
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92867	FINDS Registry ID:: 110070089279 ECHO Registry ID: 110070089279
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92867-5522	RCRA NonGen / NLR EPA ID:: CAD981687882

EXECUTIVE SUMMARY

Site	Database(s)
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92667	NPDES Facility Status: Active Facility Status: WDS Facility Id: 8 30I010273 Facility Status: A
534 W STRUCK AVE 534 W STRUCK AVE ORANGE, CA	AST
NURSERY SUPPLIES INC. 534 W STRUCK AVE ORANGE, CA 92667	SSTS Registration Number:: 071302CA 001

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
COSDEN OIL AND CHEMICAL COMPANY ENVIROSTOR: ENVIROSTOR	534 WEST STRUCK AVENUE	Property	▲ A2	11
COSDEN OIL & CHEM CO RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO SEMS-ARCHIVE: SEMS-ARCHIVE FINDS: FINDS	534 W STRUCK AVE	Property	▲ A3	11
534 W STRUCK AVE AST: AST	534 W STRUCK AVE	Property	▲ A8	12
ORANGE CORPORATE YARD HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST	637 STRUCK AVE	<1/10 NW	◆ AO10	12
CITY OF ORANGE/CORP YARD RCRA NonGen / NLR: RCRA NonGen / NLR LUST: LUST	637 W STRUCK AVE	<1/10 NNW	◆ AO11	13
CITY OF ORANGE CORPORATE YARD LVTS OP. CERS: CERS SWF/LF: SWF/LF (SWIS)	637 WEST STRUCK AVENUE	<1/10 NNW	◆ AO12	13

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
NURSERY SUPPLIES INC CIWQS: CIWQS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS Orange Co. Industrial Site: Orange Co. Industrial Site	534 W STRUCK AVE	Property	▲ A1	11
COSDEN OIL & CHEM CO RCRA NonGen / NLR: RCRA NonGen / NLR ECHO: ECHO SEMS-ARCHIVE: SEMS-ARCHIVE FINDS: FINDS	534 W STRUCK AVE	Property	▲ A3	11
COSDEN OIL & CHEMICAL COMPANY HAZNET: HAZNET HWTS: HWTS	534 W STRUCK AVENUE	Property	▲ A4	11
NURSERY SUPPLIES INC	534 W STRUCK AVE	Property	▲ A5	12

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
FINDS: FINDS ECHO: ECHO				
NURSERY SUPPLIES INC RCRA NonGen / NLR: RCRA NonGen / NLR	534 W STRUCK AVE	Property	▲ A6	12
NURSERY SUPPLIES INC NPDES: NPDES WDS: WDS	534 W STRUCK AVE	Property	▲ A7	12
NURSERY SUPPLIES INC. SSTS: SSTS	534 W STRUCK AVE	Property	▲ A9	12
ORANGE CORPORATE YARD HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST	637 STRUCK AVE	<1/10 NW	◆ AO10	12
CITY OF ORANGE/CORP YARD RCRA NonGen / NLR: RCRA NonGen / NLR LUST: LUST	637 W STRUCK AVE	<1/10 NNW	◆ AO11	13
CITY OF ORANGE CORPORATE YARD LVTS OP. CERS: CERS SWF/LF: SWF/LF (SWIS)	637 WEST STRUCK AVENUE	<1/10 NNW	◆ AO12	13
CITY OF ORANGE CORP YARD CERS TANKS: CERS TANKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	637 W STRUCK AVE #1	<1/10 NNW	◆ AO13	13
DEVITOS PORSCHE SERVICE CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE	1059 N PARKER ST	<1/10 WNW	◆ 14	13
DIVERSIFIED METALWORKS CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	332 W BRENNA LN	<1/10 ENE	▲ F15	13
FARGO AUTOMOTIVE INC CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	316 W BRENNA LN	1/10 - 1/3 ENE	▲ F16	13
CENTURY CLEANERS INC DRYCLEANERS: DRYCLEANERS	988 N LEMON	1/10 - 1/3 ESE	▲ I17	14
KIA OF ORANGE CERS: CERS CERS HAZ WASTE: CERS HAZ WASTE HAZNET: HAZNET HWTS: HWTS	210 W KATELLA AVE	1/10 - 1/3 NE	▲ 19	14

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
CENTURY CLEANERS INC EDR Hist Cleaner: EDR Hist Cleaner	988 N LEMON	1/10 - 1/3 ESE	▲ I18	14

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 5995407.2S

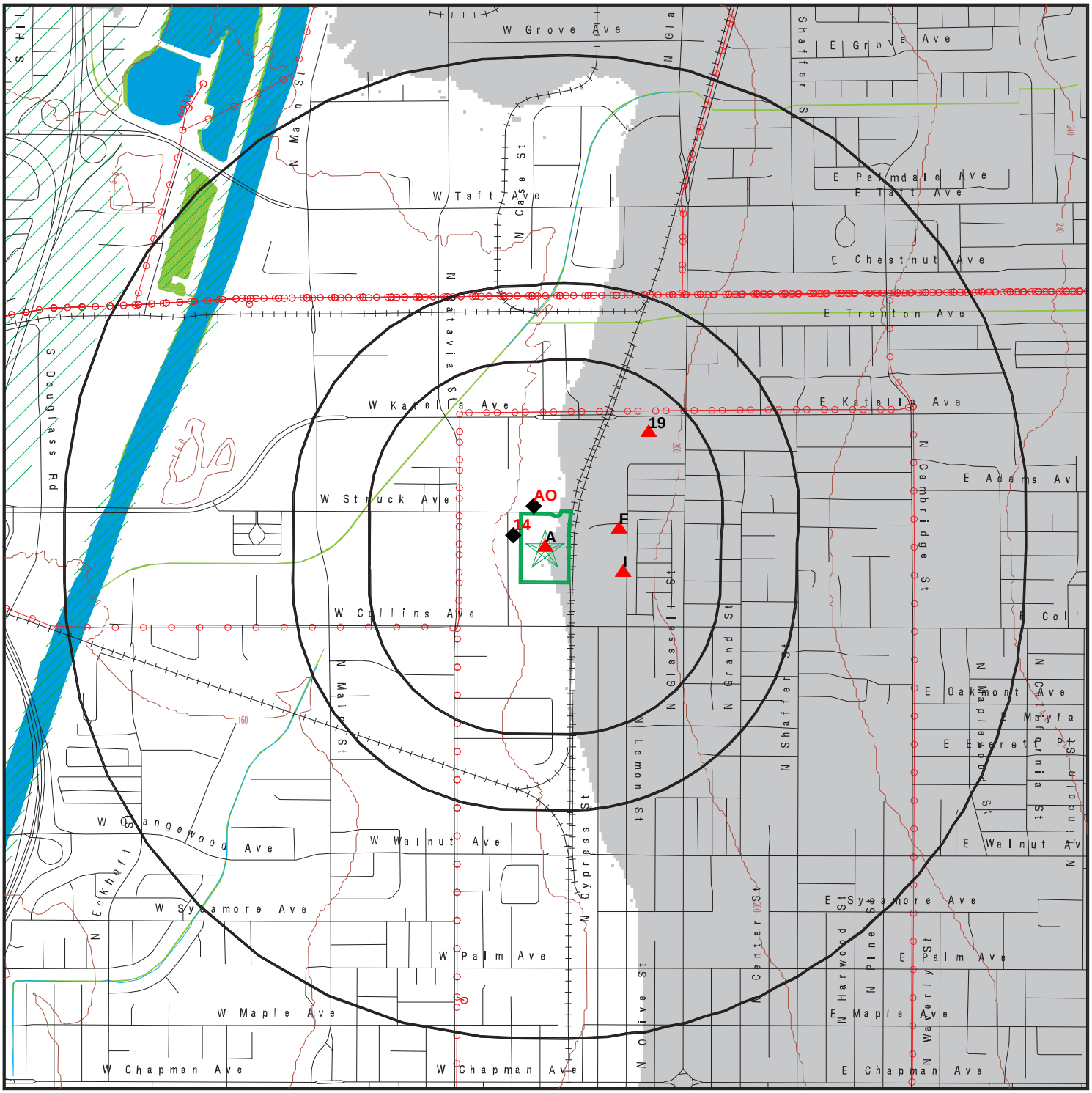
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 534 West Struck Avenue	CLIENT: Geotek
ADDRESS: 534 West Struck Avenue Orange CA 92867	CONTACT: Anna M. Scott INQUIRY #: 5995407.2s
LAT/LONG: 33.804875 / 117.85837	DATE: March 04, 2020 12:19 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

SECONDARY MAP - 5995407.2S



0 1/3 1/2 1 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern

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

SITE NAME: 534 West Struck Avenue ADDRESS: 534 West Struck Avenue Orange CA 92867 LAT/LONG: 33.804875 / 117.85837	CLIENT: Geotek CONTACT: Anna M. Scott INQUIRY #: 5995407.2s DATE: March 04, 2020 12:18 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

NURSERY SUPPLIES INC 534 W STRUCK AVE, ORANGE, CA, 928675522		S113010310
▲ A1	Target Property 186 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites Records of Emergency Release Reports Other Ascertainable Records

Worksheet:

COSDEN OIL AND CHEMICAL COMPANY 534 WEST STRUCK AVENUE, ORANGE, CA, 92667		S101481434
▲ A2	Target Property 186 ft. Above Sea Level	State- and tribal - equivalent CERCLIS

Worksheet:

COSDEN OIL & CHEM CO 534 W STRUCK AVE, ORANGE, CA, 92867		1000186901
▲ A3	Target Property 186 ft. Above Sea Level	Federal CERCLIS NFRAP site list Other Ascertainable Records

Worksheet:

COSDEN OIL & CHEMICAL COMPANY 534 W STRUCK AVENUE, ORANGE, CA, 926670000		S123749574
▲ A4	Target Property 186 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

MAP FINDINGS

NURSERY SUPPLIES INC 534 W STRUCK AVE, ORANGE, CA, 92867			1023692250
▲ A5	Target Property 186 ft. Above Sea Level		Other Ascertainable Records

Worksheet:

NURSERY SUPPLIES INC 534 W STRUCK AVE, ORANGE, CA, 92867-5522			1024783315
▲ A6	Target Property 186 ft. Above Sea Level		Other Ascertainable Records

Worksheet:

NURSERY SUPPLIES INC 534 W STRUCK AVE, ORANGE, CA, 92667			S100723388
▲ A7	Target Property 186 ft. Above Sea Level		Other Ascertainable Records

Worksheet:

534 W STRUCK AVE 534 W STRUCK AVE, ORANGE, CA,			A100340727
▲ A8	Target Property 186 ft. Above Sea Level		State and tribal registered storage tank lists

Worksheet:

NURSERY SUPPLIES INC. 534 W STRUCK AVE, ORANGE, CA, 92667			1004443145
▲ A9	Target Property 186 ft. Above Sea Level		Other Ascertainable Records

Worksheet:

ORANGE CORPORATE YARD 637 STRUCK AVE, ORANGE, CA, 92667			S102434699
◆ AO10	NW <1/10 5 ft. Lower Elevation	(62 ft. / 0.012 mi.) 181 ft. Above Sea Level	State and tribal leaking storage tank lists Other Ascertainable Records

Worksheet:

CITY OF ORANGE/CORP YARD 637 W STRUCK AVE, ORANGE, CA, 92867			1000440541
◆ AO11	NNW <1/10	(86 ft. / 0.016 mi.)	State and tribal leaking storage tank lists Other Ascertainable Records
	4 ft. Lower Elevation	182 ft. Above Sea Level	

Worksheet:

CITY OF ORANGE CORPORATE YARD LVTS OP. 637 WEST STRUCK AVENUE, ORANGE, CA,			S103957178
◆ AO12	NNW <1/10	(86 ft. / 0.016 mi.)	State and tribal landfill and/or solid waste disposal site lists Other Ascertainable Records
	4 ft. Lower Elevation	182 ft. Above Sea Level	

Worksheet:

CITY OF ORANGE CORP YARD 637 W STRUCK AVE #1, ORANGE, CA, 92867			S123518246
◆ AO13	NNW <1/10	(86 ft. / 0.016 mi.)	Local Lists of Hazardous waste / Contaminated Sites Local Lists of Registered Storage Tanks Other Ascertainable Records
	4 ft. Lower Elevation	182 ft. Above Sea Level	

Worksheet:

DEVITOS PORSCHE SERVICE 1059 N PARKER ST, ORANGE, CA, 92867			S123517301
◆ 14	WNW <1/10	(89 ft. / 0.017 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	4 ft. Lower Elevation	182 ft. Above Sea Level	

Worksheet:

DIVERSIFIED METALWORKS 332 W BRENNA LN, ORANGE, CA, 928670000			S113127803
▲ F15	ENE <1/10	(442 ft. / 0.084 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	7 ft. Higher Elevation	193 ft. Above Sea Level	

Worksheet:

FARGO AUTOMOTIVE INC 316 W BRENNA LN, ORANGE, CA, 928675637			S113124902
▲ F16	ENE 1/10 - 1/3	(575 ft. / 0.109 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	8 ft. Higher Elevation	194 ft. Above Sea Level	

Worksheet:

MAP FINDINGS

CENTURY CLEANERS INC 988 N LEMON, ORANGE, CA, 92667			S121697868
▲ I17	ESE 1/10 - 1/3	(626 ft. / 0.119 mi.)	Other Ascertainable Records
	10 ft. Higher Elevation	196 ft. Above Sea Level	

Worksheet:

CENTURY CLEANERS INC 988 N LEMON, ORANGE, CA, 92667			1019951889
▲ I18	ESE 1/10 - 1/3	(626 ft. / 0.119 mi.)	EDR Exclusive Records
	10 ft. Higher Elevation	196 ft. Above Sea Level	

Worksheet:

KIA OF ORANGE 210 W KATELLA AVE, ORANGE, CA, 92867			S112944524
▲ 19	NE 1/10 - 1/3	(1277 ft. / 0.242 mi.)	Local Lists of Hazardous waste / Contaminated Sites Other Ascertainable Records
	10 ft. Higher Elevation	196 ft. Above Sea Level	

Worksheet:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	01/30/2020	02/05/2020	02/14/2020
US	Proposed NPL	Proposed National Priority List Sites	EPA	01/30/2020	02/05/2020	02/14/2020
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	01/30/2020	02/05/2020	02/14/2020
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/16/2019	12/16/2019	12/20/2019
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	11/04/2019	11/13/2019	01/28/2020
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	11/22/2019	11/22/2019	01/28/2020
US	US INST CONTROL	Sites with Institutional Controls	Environmental Protection Agency	11/22/2019	11/22/2019	01/28/2020
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/09/2019	09/09/2019	09/23/2019
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	10/28/2019	10/29/2019	01/07/2020
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	10/28/2019	10/29/2019	01/07/2020
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	11/11/2019	11/12/2019	01/08/2020
State and tribal leaking storage tank lists						
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/14/2020
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/15/2019	12/17/2019	02/10/2020
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/04/2019	12/04/2019	02/27/2020
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/01/2019	12/04/2019	02/10/2020
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	12/09/2019	12/10/2019	02/21/2020
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	12/06/2019	12/10/2019	02/25/2020
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	12/19/2019	12/23/2019	02/21/2020
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/10/2019	12/05/2019	02/10/2020
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/01/2019	12/04/2019	02/10/2020
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/02/2019	12/04/2019	02/10/2020
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/11/2019	12/04/2019	02/10/2020
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/03/2019	12/04/2019	02/14/2020
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/04/2019	12/04/2019	02/27/2020
US	FEMA UST	Underground Storage Tank Listing	FEMA	08/27/2019	08/28/2019	11/11/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal voluntary cleanup sites						
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	10/28/2019	10/29/2019	01/07/2020
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	12/18/2019	12/19/2019	02/19/2020
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	09/30/2019	10/09/2019	12/20/2019
US	ROD	Records Of Decision	EPA	01/30/2020	02/05/2020	02/14/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	01/30/2020	02/05/2020	02/14/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	12/09/2019	12/10/2019	02/19/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/01/2019	08/02/2019	10/11/2019
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/16/2019	12/19/2019	02/27/2020
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	01/30/2020	02/05/2020	02/14/2020
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	Delisted NPL	National Priority List Deletions	EPA	01/30/2020	02/05/2020	02/14/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/30/2020	02/05/2020	02/14/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/16/2019	12/16/2019	12/20/2019
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/05/2019	12/06/2019	02/14/2020
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	10/01/2019	10/29/2019	01/15/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	06/11/2019	06/13/2019	09/03/2019
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/03/2019	06/04/2019	08/26/2019
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	11/12/2019	11/19/2019	01/28/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/06/2019	11/25/2019	01/28/2020
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	12/03/2019	12/03/2019	01/28/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	12/05/2005	02/29/2008	04/18/2008
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	01/30/2020	02/06/2020	02/14/2020
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2017	11/16/2018	11/21/2019
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/21/2017	01/05/2018
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	05/01/2019	10/23/2019	01/15/2020
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	10/09/2019	10/11/2019	12/20/2019
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	10/25/2019	10/25/2019	01/15/2020
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/22/2019	12/04/2019	03/02/2020
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/25/2019	05/02/2019	05/23/2019
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2015	02/22/2017	09/28/2017
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	12/09/2019	12/11/2019	02/27/2020
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	06/30/2018	07/16/2019	09/24/2019
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	05/15/2019	06/24/2019	08/21/2019
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	12/18/2019	12/20/2019	02/20/2020
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	10/31/2019	11/01/2019	12/11/2019
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	12/03/2019	12/04/2019	02/04/2020
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	09/27/2019	10/01/2019	11/07/2019
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	12/02/2019	12/03/2019	02/04/2020
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	09/06/2019	10/11/2019	12/12/2019
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2017	06/24/2019	08/22/2019
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	07/19/2019	07/22/2019	09/26/2019
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	10/17/2019	10/22/2019	01/02/2020
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	11/08/2019	11/12/2019	01/08/2020
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/15/2019	11/15/2019	01/23/2020
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2017	05/29/2019	07/22/2019
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	11/18/2019	11/19/2019	01/23/2020
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	10/07/2019	10/08/2019	11/07/2019
CA	ICE	ICE	Department of Toxic Subsances Control	11/18/2019	11/19/2019	01/23/2020
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	12/09/2019	12/10/2019	02/14/2020
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	12/02/2019	12/04/2019	02/04/2020
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	MINES	Mines Site Location Listing	Department of Conservation	12/09/2019	12/10/2019	02/24/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	11/22/2019	12/04/2019	02/04/2020
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	11/11/2019	11/12/2019	01/08/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	12/03/2019	12/04/2019	02/04/2020
CA	PROC	Certified Processors Database	Department of Conservation	12/09/2019	12/10/2019	02/19/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/11/2019	12/12/2019	02/21/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	10/28/2019	10/29/2019	01/07/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	12/06/2019	12/10/2019	02/19/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	05/08/2018	07/11/2018	09/13/2018
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2017	01/17/2019	04/01/2019
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	12/09/2019	12/10/2019	02/19/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/18/2019	11/19/2019	01/28/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	12/09/2019	12/10/2019	02/19/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	10/21/2019	10/22/2019	01/02/2020
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	10/21/2019	10/22/2019	01/03/2020
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	10/15/2019	11/14/2019	02/07/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	10/21/2019	10/22/2019	01/03/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	10/06/2019	10/08/2019	01/02/2020
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	12/03/2019	12/04/2019	02/04/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	12/09/2019	12/10/2019	02/18/2020
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	12/09/2019	12/10/2019	02/18/2020

HISTORICAL USE RECORDS

US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/02/2019	10/03/2019	11/06/2019
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	09/06/2019	09/10/2019	10/31/2019
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/02/2019	12/03/2019	02/04/2020
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	08/14/2019	08/20/2019	10/18/2019
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	12/02/2019	12/04/2019	02/04/2020
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	10/11/2019	10/29/2019	12/11/2019
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	09/06/2019	09/12/2019	10/31/2019
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/08/2019	10/10/2019	12/11/2019
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	11/13/2019	11/14/2019	01/23/2020
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	10/17/2019	10/22/2019	01/02/2020
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	10/28/2019	11/05/2019	01/08/2020
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	11/25/2019	12/05/2019	02/04/2020
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	08/16/2019	08/20/2019	10/18/2019
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/22/2019	07/23/2019	09/26/2019
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	01/15/2020	01/16/2020	02/07/2020
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/15/2019	10/16/2019	12/12/2019
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2019	01/15/2019	03/07/2019
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	10/01/2019	10/29/2019	01/08/2020
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	06/27/2019	07/30/2019	10/02/2019
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	11/18/2019	11/20/2019	01/27/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	11/18/2019	11/20/2019	01/03/2020
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	11/20/2019	12/02/2019	02/07/2020
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	11/06/2019	11/07/2019	01/08/2020
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	10/30/2019	10/30/2019	12/11/2019
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	10/04/2019	12/02/2019	02/04/2020
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	10/04/2019	12/02/2019	02/04/2020
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	10/04/2019	11/05/2019	01/08/2020
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	12/02/2019	12/03/2019	02/07/2020
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/17/2019	10/22/2019	12/13/2019
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/17/2019	10/22/2019	01/03/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/14/2019	12/23/2019	02/20/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/14/2019	12/23/2019	02/21/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	11/14/2019	11/15/2019	01/23/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	11/26/2019	11/27/2019	02/04/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	12/03/2019	12/04/2019	02/04/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	10/16/2019	10/22/2019	12/13/2019
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/01/2019	08/02/2019	10/08/2019
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	12/12/2019	12/13/2019	02/20/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	09/03/2019	09/09/2019	11/05/2019
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	11/18/2019	11/19/2019	01/23/2020
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	10/30/2019	11/01/2019	01/08/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	12/09/2019	12/11/2019	02/21/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	06/18/2019	06/25/2019	07/24/2019
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	10/01/2019	10/02/2019	11/07/2019
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	11/04/2019	11/07/2019	01/08/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	12/02/2019	12/03/2019	02/07/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/20/2019	05/21/2019	07/18/2019
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	10/17/2019	10/22/2019	01/02/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	11/25/2019	11/27/2019	02/04/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	05/29/2019	07/29/2019	09/30/2019
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	09/26/2019	10/23/2019	12/13/2019
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	11/26/2019	12/10/2019	02/21/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/25/2019	10/01/2019	10/31/2019
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	11/04/2019	11/06/2019	01/08/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX E

ENVIRONMENTAL DATABASE REPORT

534 West Struck Avenue
534 West Struck Avenue
Orange, CA 92867

Inquiry Number: 5995407.2s
March 04, 2020

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	1544
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

534 WEST STRUCK AVENUE
ORANGE, CA 92867

COORDINATES

Latitude (North):	33.8048750 - 33° 48' 17.55''
Longitude (West):	117.8583700 - 117° 51' 30.13''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420547.7
UTM Y (Meters):	3740658.5
Elevation:	186 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140513, 20140514
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NURSERY SUPPLIES INC	534 W STRUCK AVE	CERS HAZ WASTE, Orange Co. Industrial Site,...		TP
A2	COSDEN OIL AND CHEMI	534 WEST STRUCK AVEN	ENVIROSTOR		TP
A3	COSDEN OIL & CHEM CO	534 W STRUCK AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO		TP
A4	COSDEN OIL & CHEMICA	534 W STRUCK AVENUE	HAZNET, HWTS		TP
A5	NURSERY SUPPLIES INC	534 W STRUCK AVE	FINDS, ECHO		TP
A6	NURSERY SUPPLIES INC	534 W STRUCK AVE	RCRA NonGen / NLR		TP
A7	NURSERY SUPPLIES INC	534 W STRUCK AVE	NPDES, WDS		TP
A8		534 W STRUCK AVE	AST		TP
A9	NURSERY SUPPLIES INC	534 W STRUCK AVE	SSTS		TP
B10	ORANGE CORPORATE YAR	637 STRUCK AVE	LUST, HIST CORTESE, CERS	Lower	62, 0.012, NW
B11	CTY OF ORANGE MAINTE	637 W STRUCK	SWEEPS UST, CA FID UST	Lower	86, 0.016, NNW
B12		637 W STRUCK AVE	AST	Lower	86, 0.016, NNW
B13	CORPORATION YARD	637 W STRUCK AVE	HIST UST	Lower	86, 0.016, NNW
B14	CITY OF ORANGE/CORP	637 W STRUCK AVE	LUST, RCRA NonGen / NLR	Lower	86, 0.016, NNW
B15	CITY OF ORANGE CORP	637 W STRUCK AVE #1	UST	Lower	86, 0.016, NNW
B16	CITY OF ORANGE CORPO	637 WEST STRUCK AVEN	SWF/LF, CERS	Lower	86, 0.016, NNW
B17	CITY OF ORANGE CORP	637 W STRUCK AVE #1	CERS HAZ WASTE, CERS TANKS, CERS	Lower	86, 0.016, NNW
C18	ORANA FOODS CO INC	1003 N PARKER	HIST UST	Lower	88, 0.017, SW
C19	B AND S PUMP AND SUP	1015 NO PARKER	HIST UST, CA FID UST	Lower	89, 0.017, WSW
C20	B&S PUMP & SUPPLY CO	1015 N PARKER ST	HIST UST	Lower	89, 0.017, WSW
C21	ORANGE COAST EQUIP C	1015 N PARKER ST	RCRA NonGen / NLR	Lower	89, 0.017, WSW
C22	ORACAL SUPPLY CO INC	1035 N PARKER ST	HIST UST	Lower	89, 0.017, West
D23	WOLFE PAUL M CO INC	1051 N PARKER ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	89, 0.017, WNW
D24	DEVITOS PORSCHE SERV	1059 N PARKER ST	CERS HAZ WASTE, CERS	Lower	89, 0.017, WNW
D25	DEVITOS AUTO	1059 N PARKER ST	RCRA NonGen / NLR	Lower	89, 0.017, WNW
B26	BAPKO METAL INC	1085 N PARKER ST	RCRA NonGen / NLR	Lower	106, 0.020, WNW
C27	HOLMES MINI TRUCK PA	979 N PARKER ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	111, 0.021, SW
C28	ORANGE COUNTY POWER	976 N PARKER ST	RCRA NonGen / NLR	Lower	204, 0.039, SW
D29	JOHNSONS FINE FURNIT	1048 N PARKER SUITE	RCRA-SQG, FINDS, ECHO	Lower	220, 0.042, WNW
C30	ORANGE COUNTY PLATIN	940-950 N PARKER ST	SEMS-ARCHIVE, RCRA-LQG	Lower	222, 0.042, SW
E31	ORANGE COUNTY PLATIN	940 NORTH PARKER STR	ENVIROSTOR, CPS-SLIC, Orange Co. Industrial Site,...	Lower	290, 0.055, SW
E32	DUNHAM METAL PROCESS	936 N PARKER ST	RCRA-LQG, ENVIROSTOR, AST, CERS HAZ WASTE, Orange..	Lower	307, 0.058, SW
E33	DUNHAM METAL PROCESS	936 N. PARKER ST.	RCRA-LQG	Lower	307, 0.058, SW
E34	GREGS ORANGE AUTO	921 N PARKER ST	CERS HAZ WASTE, CERS	Lower	369, 0.070, SSW
E35	GREG'S ORANGE AUTO	921 N PARKER	RCRA NonGen / NLR	Lower	369, 0.070, SSW
E36	D & H AUTOMOTIVE	921 N PARKER ST	EDR Hist Auto	Lower	369, 0.070, SSW
E37	D & H SERVICE AKA CO	921 N PARKER	RCRA-SQG, FINDS, ECHO	Lower	369, 0.070, SSW
F38	O.U.S.D. MAINT. FACI	726 WEST COLUNS	UST	Lower	404, 0.077, South
G39	PGM METAL FINISHING	989 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Lower	420, 0.080, WSW

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	PRECISION COLLISION	989 NORTH BATAVIA	RCRA NonGen / NLR	Lower	420, 0.080, WSW
G41	PRECISION COLLISION	989 N BATAVIA ST	CERS HAZ WASTE, CERS	Lower	420, 0.080, WSW
H42	DIVERSIFIED METALWOR	332 W BRENNA LN	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	442, 0.084, ENE
F43		623 W COLLINS AVE	RCRA NonGen / NLR	Lower	442, 0.084, South
F44	CALIFORNIA GASKET AN	533 W COLLINS AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	442, 0.084, South
F45	CALIFORNIA GASKET &	533 W COLLINS AVE	CERS HAZ WASTE, CERS	Lower	442, 0.084, South
E46	COLLINS AUTO CARE	641 W COLLINS AVE	RCRA NonGen / NLR	Lower	446, 0.084, SSW
E47	COLLINS AUTO CARE	641 W COLLINS AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	446, 0.084, SSW
I48	PETROLEUM DISTRIBUTO	1800 BLOCK OF STRUCK	SEMS-ARCHIVE, ENVIROSTOR	Lower	457, 0.087, WNW
E49	WRIGHT & WRIGHT AUTO	719 W COLLINS AVE	EDR Hist Auto	Lower	488, 0.092, SW
J50	STAR MANUFACTURING,L	341 W COLLINS AVE	RCRA NonGen / NLR	Higher	506, 0.096, SSE
J51	COMMERCIAL METAL FOR	341 W COLLINS AVE	AST, CERS HAZ WASTE, CERS TANKS, Orange Co....	Higher	506, 0.096, SSE
J52	COMMERCIAL METAL FOR	341 W COLLINS AVE	RCRA NonGen / NLR	Higher	506, 0.096, SSE
I53	LOYOLA CONTROLLS	1099 N BATAVIA ST	HIST UST	Lower	509, 0.096, WNW
F54	MATRIX SERVICE INC	500 W COLLINS AVE	CERS HAZ WASTE, Orange Co. Industrial Site, EMI,...	Lower	573, 0.109, South
F55	CALIFORNIA DEISEL &	500 W COLLINS AVE	RCRA NonGen / NLR	Lower	573, 0.109, South
H56		316 W BRENNA LN	RCRA NonGen / NLR	Higher	575, 0.109, ENE
H57	FARGO AUTOMOTIVE INC	316 W BRENNA LN	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	575, 0.109, ENE
E58	BROOKS ORANGE BODY &	735 W COLLINS AVE	RCRA NonGen / NLR	Lower	577, 0.109, SW
E59	BROOKS ORANGE BODY &	735 W COLLINS AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	577, 0.109, SW
J60	ORANGE CO METAL WORK	341 COLLINS AVE.	RCRA-LQG	Higher	582, 0.110, SSE
J61	MICROFLEX TECHNOLOGI	430 W COLLINS AVE	RCRA NonGen / NLR	Higher	596, 0.113, SSE
J62	MICROFLEX TECHNOLOGI	430 W COLLINS AVE	CERS HAZ WASTE, CERS	Higher	596, 0.113, SSE
J63		430 W COLLINS AVE	RCRA NonGen / NLR	Higher	596, 0.113, SSE
K64	CENTURY CLEANERS INC	988 N LEMON	DRYCLEANERS	Higher	626, 0.119, ESE
K65	CENTURY CLEANERS INC	988 N LEMON	EDR Hist Cleaner	Higher	626, 0.119, ESE
K66	EAST AUTO BODY INC	986 NORTH LEMON ST	RCRA NonGen / NLR	Higher	626, 0.119, ESE
K67	ROY MILLER PAINTING	1036 N LEMON	RCRA NonGen / NLR	Higher	657, 0.124, East
L68	TRIPLE A PUMPING & J	1035 N BATAVIA ST	RCRA NonGen / NLR	Lower	673, 0.127, West
L69	AUTOMOBILE SERVICE	1035 N BATAVIA	HIST UST, CA FID UST	Lower	673, 0.127, West
L70	AUTOMOBIL SERVICE	1035 N BATAVIA ST	HIST UST	Lower	673, 0.127, West
M71	EMS EQUIPMENT INC.	805 W COLLINS AVE	CERS HAZ WASTE, CERS	Lower	683, 0.129, SW
L72		1009 N BATAVIA ST	RCRA NonGen / NLR	Lower	691, 0.131, West
G73		971 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	691, 0.131, WSW
G74	BELL AUTOMOTIVE	971 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	691, 0.131, WSW
G75		973 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	691, 0.131, WSW
G76	VALENZUELA MACHINE S	975 N BATAVIA ST STE	CERS HAZ WASTE, CERS	Lower	691, 0.131, WSW
G77	VALENZUELA'S MACHINE	975 N BATAVIA STE B	RCRA NonGen / NLR	Lower	691, 0.131, WSW
G78	SIGNATURE AUTOBODY	975 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	691, 0.131, WSW

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G79	ELECTRON AUTOMOTIVE	969 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	692, 0.131, WSW
G80	BODY MASTER COLLISIO	969 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	692, 0.131, WSW
M81	CRABTREE INDUSTRIES	804 W COLLINS AVE	RCRA NonGen / NLR	Lower	709, 0.134, SW
I82	CITY OF ORANGE	1107 N. BATAVIA	UST	Lower	719, 0.136, WNW
I83	CITY OF ORANGE POLIC	1107 N BATAVIA	SWEEPS UST, CA FID UST	Lower	719, 0.136, WNW
N84	BATAVIA CENTER A 5	967 N BATAVIA	RCRA NonGen / NLR	Lower	724, 0.137, WSW
M85	KJM DEVELOPMENT CORP	933 N BATAVIA ST	HIST UST	Lower	729, 0.138, SW
N86	UNITED SPECTRUM INC	966 N BATAVIA NO B	RCRA NonGen / NLR, FINDS, ECHO	Lower	764, 0.145, WSW
J87	CARQUEST AUTO PARTS	340 W COLLINS AVE	RCRA NonGen / NLR	Higher	773, 0.146, SE
L88	HILTI INC	1070 N BATAVIA ST ST	RCRA NonGen / NLR	Lower	787, 0.149, West
L89		1030 N BATAVIA ST ST	AST	Lower	788, 0.149, West
L90	R&W ENTERPRISES	1040A BATAVIA ST	RCRA-SQG	Lower	788, 0.149, West
L91	NATIONAL REFINING CO	1040 N BATAVIA, UNIT	RCRA-LQG	Lower	788, 0.149, West
N92	HIGH ENERGY SCREEN P	982 N BATAVIA ST UNI	RCRA-SQG, FINDS, ECHO	Lower	789, 0.149, WSW
N93	BRITTLYN PACER LLC D	982 N BATAVIA ST STE	RCRA NonGen / NLR	Lower	789, 0.149, WSW
N94	BRITTLYN PACER LLC D	982 N BATAVIA ST STE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	789, 0.149, WSW
N95	MARBETH CHEM CO	982 N BATAVIA BLDG A	RCRA-SQG, FINDS, ECHO	Lower	789, 0.149, WSW
N96	AUTOMART QUALITY CAR	940 N BATAVIA ST	RCRA NonGen / NLR	Lower	799, 0.151, WSW
O97	FREEWAY AUTO BODY	1211 N BATAVIA ST	RCRA-SQG, FINDS, ECHO, EMI	Lower	803, 0.152, NW
L98	NATIONAL REFINING CO	1080 N BATAVIA ST UN	RCRA-SQG, FINDS, ECHO	Lower	803, 0.152, WNW
P99	NEWTEK PCB INC	1156 N BATAVIA ST.	RCRA NonGen / NLR	Lower	833, 0.158, NW
O100	IMPRESSION POLISHING	1223 NORTH BATAVIA S	ENVIROSTOR, VCP, DEED	Lower	881, 0.167, NW
O101	VOODOO AUTOSPORT INC	1223 N BATAVIA ST ST	RCRA NonGen / NLR	Lower	881, 0.167, NW
O102	1223 BATAVIA STREET	1223 N BATAVIA ST	RCRA-LQG, CERS HAZ WASTE, HAZNET, WDS, CERS, HWTS	Lower	881, 0.167, NW
O103	IMPRESSIONS POLISHIN	1223 NORTH BATAVIA	SEMS, LIENS 2	Lower	881, 0.167, NW
O104	MAJID FARD	1223 NORTH BATAVIA S	RCRA NonGen / NLR	Lower	881, 0.167, NW
O105	IMPRESSIONS POLISHIN	1223 NORTH BATAVIA	RCRA-SQG	Lower	881, 0.167, NW
O106	IMPRESSIONS POLISHIN	1223 NORTH BATAVIA S	RCRA-SQG	Lower	881, 0.167, NW
Q107	ORANGE UNIFIED SCHOO	726 W COLLINS AVE AV	CERS HAZ WASTE, CERS TANKS, CERS	Lower	898, 0.170, SSW
Q108	ORANGE USD	726 W COLLINS AVE	RCRA NonGen / NLR, ECHO	Lower	898, 0.170, SSW
Q109	ORANGE UNIFIED SCHOO	726 W COLLINS	HIST UST	Lower	898, 0.170, SSW
Q110		726 W COLLINS AVE	RCRA NonGen / NLR	Lower	898, 0.170, SSW
Q111	ORANGE UNIFIED SCHOO	726 W COLLINS AVE AV	UST	Lower	898, 0.170, SSW
Q112	ORANGE UNIFIED SCHOO	726 W COLLINS AVE	LUST, CPS-SLIC, SWEEPS UST, CA FID UST, Orange Co....	Lower	898, 0.170, SSW
M113	GENUINE PARTS CO DBA	893 N BATAVIA ST	RCRA NonGen / NLR	Lower	922, 0.175, SW
M114	WESTCOAST AUTOBAHN	841 W COLLINS AVE	RCRA NonGen / NLR	Lower	926, 0.175, SW
O115	ORANGE EMPIRE RESALE	1188 N BATAVIA ST	RCRA NonGen / NLR	Lower	932, 0.177, NW
O116	ORANGE EMPIRE SERVIC	1188 N BATAVIA ST	CERS HAZ WASTE, CERS	Lower	932, 0.177, NW
O117	ORANGE AUTOMOTIVE	1188 N BATAVIA ST	RCRA-SQG, FINDS, ECHO	Lower	932, 0.177, NW

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O118	GOLDEN WEST PLUMBING	1247 N BATAVIA	HIST UST	Lower	952, 0.180, NW
O119	AUTO TEK	1245 N BATAVIA ST S	RCRA-SQG, FINDS	Lower	957, 0.181, NW
R120	BAPKO METAL INC	838 N CYPRESS ST	RCRA NonGen / NLR	Higher	962, 0.182, SSE
R121	BAPKO METAL INC	838 N CYPRESS ST	CERS HAZ WASTE, HAZNET, NPDES, CERS, HWTS	Higher	962, 0.182, SSE
P122	CIRCUIT ACCESS, INC	1168 N. BATAVIA ST.	RCRA-LQG	Lower	962, 0.182, NW
P123		1168 N BATAVIA ST	RCRA NonGen / NLR	Lower	962, 0.182, NW
P124	PACIFIC COAST LAMINA	1168 N BATAVIA STREE	RCRA-LQG, ENVIROSTOR	Lower	962, 0.182, NW
O125	KARCO SPECIALTIES	1196 N BATAVIA ST	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Lower	968, 0.183, NW
S126	C J ROGERS ELECTRONI	326 W KATELLA AVE ST	RCRA NonGen / NLR	Higher	984, 0.186, NE
T127	ORANGE COUNTY HONDA/	650 W KATELLA AVE	RCRA NonGen / NLR	Lower	985, 0.187, NNW
T128	ORANGE COUNTY HONDA/	650 W KATELLA AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	985, 0.187, NNW
U129		201 W COLLINS AVE	RCRA NonGen / NLR	Higher	987, 0.187, ESE
U130		201 W COLLINS AVE SP	RCRA NonGen / NLR	Higher	987, 0.187, ESE
V131	ORANGE COUNTY ELECTR	811 WEST BARKLEY AVE	ENVIROSTOR	Lower	990, 0.188, SW
V132	PENA AUTO BODY	821 WEST BARKLEY AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1012, 0.192, SW
V133	ORANGE COUNTY ELECTR	810 W BARKLEY	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Lower	1024, 0.194, SSW
V134	D & P AUTO REPAIR	841 W BARKLEY AVE	CERS HAZ WASTE, CERS, HWTS	Lower	1029, 0.195, SW
W135	AAMCO TRANSMISSIONS	538 WEST KATELLA AVE	HIST UST	Higher	1044, 0.198, North
W136	AAMCO TRANSMISSIONS	538 W KATELLA AVE	RCRA-SQG, HIST UST, FINDS, ECHO, CERS	Higher	1044, 0.198, North
X137	KING FUEL & EMISSION	850 N LEMON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1052, 0.199, SE
Y138	QUEST BUILDING PRODU	1111 N CITRUS ST	RCRA NonGen / NLR	Lower	1064, 0.202, WNW
Z139	THE BIG E	890 N BATAVIA	SWEEPS UST, CA FID UST	Lower	1079, 0.204, SW
Z140	THE BIG E	890 N. BATAVIA ST.	UST	Lower	1079, 0.204, SW
Z141	BIGGE INC	890 N BATAVIA ST	LUST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,...	Lower	1079, 0.204, SW
Z142	THE BIG E	890 BATAVIA	LUST, HIST CORTESE, CERS	Lower	1079, 0.204, SW
Z143	THE BIG E	890 N BATAVIA	HIST UST	Lower	1079, 0.204, SW
T144	FUNFZEHN	706 W KATELLA AVE	RCRA NonGen / NLR	Lower	1083, 0.205, NNW
R145		820 N CYPRESS ST	AST	Higher	1085, 0.205, SSE
R146	QUALITY ALUMINUM FOR	820 CYPRESS	LUST, HIST CORTESE	Higher	1085, 0.205, SSE
R147	QUALITY ALUMINUM FOR	820 NORTH CYPRESS ST	RCRA-SQG	Higher	1085, 0.205, SSE
R148	QUALITY ALUMINUM FOR	820 N CYPRESS ST	ENVIROSTOR, LUST, AST, NPDES, CIWQS, CERS	Higher	1085, 0.205, SSE
R149	QUALITY ALUMINUM FOR	820 N CYPRESS ST	RCRA NonGen / NLR	Higher	1085, 0.205, SSE
R150	QUALITY ALUMINUM FOR	820 N CYPRESS ST	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1085, 0.205, SSE
T151	SOMERSET LABORATORIE	612 W KATELLA AVE ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1098, 0.208, North
Y152	HARRYS MARINE SERVIC	1141 N CITRUS ST	RCRA NonGen / NLR	Lower	1106, 0.209, WNW
P153	NEWPORT RESTORATIONS	930 W HOOVER AVE	RCRA NonGen / NLR	Lower	1109, 0.210, NW
T154	STAR INSTRUMENT	619 W KATELLA	RCRA NonGen / NLR	Lower	1137, 0.215, NNW
T155	BEST WESTERN EQUIPME	633 W KATELLA UNIT P	DRYCLEANERS	Lower	1137, 0.215, NNW
T156	ADC ENTERPRISES INC	633 W KATELLA AVE UN	RCRA NonGen / NLR	Lower	1137, 0.215, NNW

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T157	ORION MANUFACTURING	633 W KATELLA AVE ST	RCRA NonGen / NLR	Lower	1137, 0.215, NNW
T158	ROY MILLER PAINTING	633 W KATELLA AVE ST	RCRA NonGen / NLR	Lower	1137, 0.215, NNW
AA159	XTRA LEASE	437 W KATELLA AVE	RCRA NonGen / NLR	Higher	1160, 0.220, NNE
W160	BRITISH MOTOR SERVIC	521 W KATELLA AVE	LUST, CERS HAZ WASTE, CERS	Lower	1163, 0.220, North
W161	BRITISH MOTOR SERVIC	521 W KATELLA AVE	LUST, UST, CERS	Lower	1163, 0.220, North
W162	BRITISH MOTOR SERVIC	521 W KATELLA	RCRA NonGen / NLR, FINDS, ECHO	Lower	1163, 0.220, North
AB163	RUDYS AUTO REPAIR &	945 W HOOVER AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1171, 0.222, NW
AC164		815 N BATAVIA ST	RCRA NonGen / NLR	Lower	1173, 0.222, SSW
AC165	A1 AUTO RECYCLING	815 N BATAVIA	CERS HAZ WASTE, Orange Co. Industrial Site, WDS,...	Lower	1173, 0.222, SSW
AA166	JIFFY LUBE #1457	433 W KATELLA AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1188, 0.225, NNE
AA167	JIFFY LUBE #1457	433 W KATELLA AVE	RCRA NonGen / NLR	Higher	1188, 0.225, NNE
AA168	JIFFY LUBE #1457	433 W KATELLA AVE	RCRA NonGen / NLR	Higher	1188, 0.225, NNE
S169		306 W KATELLA AVE	RCRA NonGen / NLR	Higher	1194, 0.226, NNE
R170	BAPKO METAL INC	815 N CYPRESS ST	RCRA NonGen / NLR	Higher	1198, 0.227, SSE
Y171	MERRY X-RAY CHEMICAL	1130 N CITRUS AVE	HWP, CERS	Lower	1218, 0.231, WNW
Y172	MERRY X RAY CHEMICAL	1130 N CITRUS AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1218, 0.231, WNW
Y173	PAMARCO INC.	1101 W STRUCK AVE	RCRA-LQG	Lower	1223, 0.232, WNW
Y174	PAMARCO GLOBAL GRAPH	1101 W. STRUCK AVE	ENVIROSTOR, CHMIRS, Orange Co. Industrial Site,...	Lower	1223, 0.232, WNW
175		858 N OLIVE ST	RCRA NonGen / NLR	Higher	1224, 0.232, SE
AA176	ACE BUEHLER INC	321 W KATELLA AVE	RCRA-SQG, HIST UST, FINDS, ECHO, EMI	Higher	1225, 0.232, NNE
AB177		1210 N BATAVIA ST ST	RCRA NonGen / NLR	Lower	1226, 0.232, NW
AD178	PRAXAIR	1011 W COLLINS AVE	LUST, CA FID UST, HAZNET, HIST CORTESE, CERS, HWTS	Lower	1233, 0.234, WSW
AD179	OXYGEN SERVICE CO	1011 W COLLINS	HIST UST	Lower	1233, 0.234, WSW
V180	CENTURY COLLISION CE	830 N BATAVIA ST	RCRA NonGen / NLR	Lower	1236, 0.234, SW
V181	CENTURY COLLISION CE	830 N BATAVIA ST	CERS HAZ WASTE	Lower	1236, 0.234, SW
AB182	TRANSTAR INDUSTRIES	1006 W HOOVER AVE	RCRA NonGen / NLR	Lower	1239, 0.235, WNW
AE183	MASTER CAR OF ORANGE	741 W KATELLA AVE	CERS HAZ WASTE, EMI, CERS	Lower	1240, 0.235, NNW
AE184	ORANGE TIRE CENTER L	741 WEST KATELLA	RCRA NonGen / NLR	Lower	1240, 0.235, NNW
AE185	MASTER CAR AUTOBODY	741 W KATELLA AVE	RCRA-SQG, FINDS, ECHO	Lower	1240, 0.235, NNW
X186	QUALITY ALUMINUM FOR	810 N LEMON ST	RCRA NonGen / NLR	Higher	1243, 0.235, SSE
X187	QUALITY ALUMINUM FOR	810 N LEMON ST	ENVIROSTOR, NPDES	Higher	1243, 0.235, SSE
X188	CARCO INC	810 N LEMON ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1243, 0.235, SSE
AE189		739 W KATELLA AVE	RCRA NonGen / NLR	Lower	1248, 0.236, NNW
AE190	ONE WAY TRANS & AUTO	739 W KATELLA AVE	UST	Lower	1248, 0.236, NNW
AE191	AAMCO TRANSMISSIONS	739 W KATELLA AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1248, 0.236, NNW
Z192	T JS 4 WHEEL DR	1002 W COLLINS AVE	RCRA-SQG, FINDS, ECHO	Lower	1261, 0.239, WSW
Z193		1002 W COLLINS	RCRA NonGen / NLR	Lower	1261, 0.239, WSW
AF194	RENFREE MOTORS INC.	210 W KATELLA AVE	HIST UST, Orange Co. Industrial Site, RCRA NonGen...	Higher	1277, 0.242, NE
AF195	ORANGE AUTOMOTIVE IN	210 W KATELLA AVE	RCRA NonGen / NLR	Higher	1277, 0.242, NE

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AF196		210 W KATELLA AVE	RCRA NonGen / NLR	Higher	1277, 0.242, NE
AF197	VOLKSWAGEN OF ORANGE	210 W KATELLA AVE	RCRA NonGen / NLR	Higher	1277, 0.242, NE
AF198	KIA OF ORANGE	210 W KATELLA AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1277, 0.242, NE
AF199	DYNAMIC AUTO IMAGES	210 W KATELLA AVE	RCRA NonGen / NLR	Higher	1277, 0.242, NE
AG200	SEAVCO DBA IRV SEAVE	607 W KATELLA AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1279, 0.242, North
AG201	SEAVCO DBA IRV SEAVE	607 W KATELLA AVE	RCRA NonGen / NLR	Lower	1279, 0.242, North
AH202	QUALITY ALUMINUM FOR	794 N CYPRESS ST	RCRA NonGen / NLR	Higher	1281, 0.243, SSE
AH203	QUALITY ALUMINUM FOU	794 NORTH CYPRESS ST	CERS TANKS, EMI, NPDES, CIWQS, CERS	Higher	1281, 0.243, SSE
204	LEARONAL	642 W NICOLAS AVE	HIST UST, EMI, ICE, HWP, CIWQS, CERS	Lower	1407, 0.266, South
205	MARCEL ELECTRONICS	625-27 W KATELLA	SEMS-ARCHIVE, RCRA-SQG	Lower	1543, 0.292, NNW
AI206	CADILLAC PLATING	1147 W. STRUCK AVE	SEMS-ARCHIVE, RCRA-LQG, EPA WATCH LIST, HAZNET,...	Lower	1571, 0.298, WNW
AI207	CADILLAC PLATING, IN	1147 W. STRUCK AVENU	ENVIROSTOR, CERS HAZ WASTE, EMI, NPDES, WDS,...	Lower	1575, 0.298, WNW
AI208	PAPER DEPOT	1200 W STRUCK AVE	LUST, HIST UST, NPDES, CIWQS, CERS	Lower	1655, 0.313, West
AI209	GERRARD INDUSTRIAL	1200 STRUCK	LUST, HIST CORTESE	Lower	1711, 0.324, WNW
210	NISSAN OF ORANGE	1140 KATELLA AVE	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Lower	1730, 0.328, NW
AI211	GERRARD INDUSTRIAL/A	1204 STRUCK	LUST, HIST CORTESE	Lower	1741, 0.330, WNW
AJ212	B C INDUSTRIAL SUPPL	1204 W STRUCK AVE	LUST, HIST UST, CERS	Lower	1815, 0.344, West
AJ213	ALLEN ELECTRIC CO	1212 STRUCK	LUST, HIST CORTESE	Lower	1869, 0.354, West
214	UNOCAL #5388	105 E KATELLA AVE	LUST, CERS	Higher	1871, 0.354, NE
AJ215	THERMAL VAC TECHNOLO	1221 W STRUCK AVE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO,...	Lower	1891, 0.358, WNW
AK216	BARKLEY AIR CONDITIO	1132 W BARKLEY AVE	LUST	Lower	1915, 0.363, SW
AK217	BARKLEY AIR CONDITIO	1132 BARKLEY	LUST, HIST CORTESE, CERS	Lower	1915, 0.363, SW
AJ218	ALLEN ELECTRIC COMPA	1212 W STRUCK AVE	LUST, HIST UST, CERS	Lower	1997, 0.378, West
219	DOUGLAS NISSAN OF OR	1140 W KATELLA	LUST, FINDS, CERS	Lower	2020, 0.383, NW
220	INDEPENDENT FORGE CO	692 N BATAVIA ST	ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, NPDES,...	Lower	2094, 0.397, SW
AL221	ORANGE, CITY OF - PR	1350 KATELLA AVE	LUST	Lower	2201, 0.417, WNW
AL222	DAVID WILSONS FORD O	1350 W KATELLA AVE	CPS-SLIC, AST, CERS HAZ WASTE, CERS TANKS, RCRA...	Lower	2204, 0.417, WNW
223	COMMUNITY COLLEGE	1465 N. BATAVIA STRE	ENVIROSTOR, SCH, Orange Co. Industrial Site, EMI,...	Lower	2279, 0.432, NNW
AM224	LETNER RACING INC	1490 N GLASSELL ST	LUST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,...	Higher	2398, 0.454, NNE
AM225	LETNER ROOFING CO.	1490 N. GLASSELL	LUST, UST, Cortese, CERS	Higher	2398, 0.454, NNE
226	ROADWAY EXPRESS	1130 N MAIN ST	LUST, SWEEPS UST, HIST UST, CA FID UST, RCRA...	Lower	2612, 0.495, WNW
227	SFPP LP	1350 N MAIN ST	ENVIROSTOR, CHMIRS, Orange Co. Industrial Site,...	Lower	3763, 0.713, WNW
AN228	CIRCUIT CONNECTION I	1739 N. CASE ST	RCRA-SQG, ENVIROSTOR, LUST, FINDS, ECHO, EMI, HIST...	Lower	3800, 0.720, North
229	STATEK CORP.	512 N. MAIN STREET	ENVIROSTOR, EMI	Lower	3823, 0.724, SW
AN230	ULTRA-PURE METAL FIN	1764 N, CASE ST	RCRA-LQG, ENVIROSTOR, NPDES, WDS, CIWQS, CERS	Lower	3962, 0.750, North
AO231	DATA CIRCUITS INC	1607 W ORANGE GROVE	CORRACTS, RCRA-TSDF, RCRA-SQG	Lower	4223, 0.800, SW
AO232	DATA CIRCUITSINC.	1607 W ORANGE GROVE	ENVIROSTOR, Orange Co. Industrial Site, HWP, CERS	Lower	4223, 0.800, SW
AO233	DATA CIRCUITS INC.	1607 WEST ORANGEGROV	ENVIROSTOR	Lower	4223, 0.800, SW
AO234	STEVENS METAL FINISH	1607 W ORANGE GROVE	RCRA-LQG, ENVIROSTOR	Lower	4223, 0.800, SW

MAPPED SITES SUMMARY

Target Property Address:
534 WEST STRUCK AVENUE
ORANGE, CA 92867

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
235	CHRISTIAN BUILDING M	1841 N BATAVIA ST	RESPONSE, ENVIROSTOR, HIST Cal-Sites, HAZNET,...	Lower	4562, 0.864, NNW
236	INLAND SPECIALTY CHE	2023 WEST COLLINS AV	ENVIROSTOR, CPS-SLIC, CERS	Lower	4619, 0.875, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92867	CERS HAZ WASTE Orange Co. Industrial Site Current Status: CLOSED 5/25/1989 Case ID: 85IC011 HAZNET GEPAID: CAD981687882 CIWQS CERS HWTS	N/A
COSDEN OIL AND CHEMI 534 WEST STRUCK AVEN ORANGE, CA 92667	ENVIROSTOR Facility Id: 30300004 Status: Refer: Other Agency	N/A
COSDEN OIL & CHEM CO 534 W STRUCK AVE ORANGE, CA 92867	SEMS-ARCHIVE Site ID: 0900908 EPA Id: CAD000097634 RCRA NonGen / NLR EPA ID:: CAD000097634 FINDS Registry ID:: 110008259259 ECHO Registry ID: 110008259259	CAD000097634
COSDEN OIL & CHEMICA 534 W STRUCK AVENUE ORANGE, CA 92667	HAZNET GEPAID: CAD000097634 HWTS	N/A
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92867	FINDS Registry ID:: 110070089279 ECHO Registry ID: 110070089279	N/A
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92867	RCRA NonGen / NLR EPA ID:: CAD981687882	CAD981687882
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92667	NPDES	N/A

	Facility Status: Active WDS Facility Status: A Facility Id: 8 30I010273	
534 W STRUCK AVE 534 W STRUCK AVE ORANGE, CA	AST Database: AST, Date of Government Version: 07/06/2016	N/A
NURSERY SUPPLIES INC 534 W STRUCK AVE ORANGE, CA 92667	SSTS Registration Number:: 071302CA 001	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

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
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
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
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	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)

WASTEWATER PITS Oil Wastewater Pits Listing
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 01/30/2020 has revealed that there is 1 SEMS

site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPRESSIONS POLISHIN	***1223 NORTH BATAVIA***	***NW 1/8 - 1/4 (0.167 mi.)***	***O103***	***557***
Site ID: 0908500				
EPA Id: CAN000908500				

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 01/30/2020 has revealed that there are 5 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY PLATIN	***940-950 N PARKER ST***	***SW 0 - 1/8 (0.042 mi.)***	***C30***	***154***
Site ID: 0901460				
EPA Id: CAD058230582				
PETROLEUM DISTRIBUTO	***1800 BLOCK OF STRUCK***	***WNW 0 - 1/8 (0.087 mi.)***	***I48***	***296***
Site ID: 0900461				
EPA Id: CAD982360539				
ORANGE COUNTY ELECTR	***810 W BARKLEY***	***SSW 1/8 - 1/4 (0.194 mi.)***	***V133***	***669***
Site ID: 0900450				
EPA Id: CAD044423994				
MARCEL ELECTRONICS	***625-27 W KATELLA***	***NNW 1/4 - 1/2 (0.292 mi.)***	***205***	***1009***
Site ID: 0901564				
EPA Id: CAD072513351				
CADILLAC PLATING	***1147 W. STRUCK AVE***	***WNW 1/4 - 1/2 (0.298 mi.)***	***AI206***	***1011***
Site ID: 0901567				
EPA Id: CAD073578734				

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 12/16/2019 has revealed that there is 1

CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DATA CIRCUITS INC EPA ID:: CAD067625129	***1607 W ORANGE GROVE***	***SW 1/2 - 1 (0.800 mi.)***	***AO231***	***1515***

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 12/16/2019 has revealed that there are 9 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CO METAL WORK EPA ID:: CAD008481228	341 COLLINS AVE.	SSE 0 - 1/8 (0.110 mi.)	J60	417

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY PLATIN EPA ID:: CAD058230582	***940-950 N PARKER ST***	***SW 0 - 1/8 (0.042 mi.)***	***C30***	***154***
DUNHAM METAL PROCESS EPA ID:: CAD009631045	***936 N PARKER ST***	***SW 0 - 1/8 (0.058 mi.)***	***E32***	***162***
DUNHAM METAL PROCESS EPA ID:: CAL000040097	936 N. PARKER ST.	SW 0 - 1/8 (0.058 mi.)	E33	251
NATIONAL REFINING CO EPA ID:: CAD981378904	1040 N BATAVIA, UNIT	W 1/8 - 1/4 (0.149 mi.)	L91	455
1223 BATAVIA STREET EPA ID:: CAD981983968	***1223 N BATAVIA ST***	***NW 1/8 - 1/4 (0.167 mi.)***	***O102***	***487***
CIRCUIT ACCESS, INC EPA ID:: CAD981387371	1168 N. BATAVIA ST.	NW 1/8 - 1/4 (0.182 mi.)	P122	626
PACIFIC COAST LAMINA EPA ID:: CAD981387376	***1168 N BATAVIA STREE***	***NW 1/8 - 1/4 (0.182 mi.)***	***P124***	***628***
PAMARCO INC. EPA ID:: CAD046597225	1101 W STRUCK AVE	WNW 1/8 - 1/4 (0.232 mi.)	Y173	893

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are

EXECUTIVE SUMMARY

21 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TRANSMISSIONS EPA ID:: CAD981394091	***538 W KATELLA AVE***	***N 1/8 - 1/4 (0.198 mi.)***	***W136***	***676***
QUALITY ALUMINUM FOR EPA ID:: CAD981389505	820 NORTH CYPRESS ST	SSE 1/8 - 1/4 (0.205 mi.)	R147	725
ACE BUEHLER INC EPA ID:: CAD982517906	***321 W KATELLA AVE***	***NNE 1/8 - 1/4 (0.232 mi.)***	***AA176***	***901***
CARCO INC EPA ID:: CAD982003105	***810 N LEMON ST***	***SSE 1/8 - 1/4 (0.235 mi.)***	***X188***	***938***

Lower Elevation	Address	Direction / Distance	Map ID	Page
WOLFE PAUL M CO INC EPA ID:: CAD980886006	***1051 N PARKER ST***	***WNW 0 - 1/8 (0.017 mi.)***	***D23***	***125***
HOLMES MINI TRUCK PA EPA ID:: CAD983593153	***979 N PARKER ST***	***SW 0 - 1/8 (0.021 mi.)***	***C27***	***141***
JOHNSONS FINE FURNIT EPA ID:: CAD982445306	***1048 N PARKER SUITE***	***WNW 0 - 1/8 (0.042 mi.)***	***D29***	***152***
D & H SERVICE AKA CO EPA ID:: CAD982009961	***921 N PARKER***	***SSW 0 - 1/8 (0.070 mi.)***	***E37***	***259***
PGM METAL FINISHING EPA ID:: CAD982401341	***989 N BATAVIA ST***	***WSW 0 - 1/8 (0.080 mi.)***	***G39***	***261***
R&W ENTERPRISES EPA ID:: CAD983581273	1040A BATAVIA ST	W 1/8 - 1/4 (0.149 mi.)	L90	454
HIGH ENERGY SCREEN P EPA ID:: CAD983647256	***982 N BATAVIA ST UNI***	***WSW 1/8 - 1/4 (0.149 mi.)***	***N92***	***456***
MARBETH CHEM CO EPA ID:: CAD009641382	***982 N BATAVIA BLDG A***	***WSW 1/8 - 1/4 (0.149 mi.)***	***N95***	***468***
FREEWAY AUTO BODY EPA ID:: CAD982016040	***1211 N BATAVIA ST***	***NW 1/8 - 1/4 (0.152 mi.)***	***O97***	***471***
NATIONAL REFINING CO EPA ID:: CAD982412272	***1080 N BATAVIA ST UN***	***WNW 1/8 - 1/4 (0.152 mi.)***	***L98***	***473***
IMPRESSIONS POLISHIN EPA ID:: CAR000160556	1223 NORTH BATAVIA	NW 1/8 - 1/4 (0.167 mi.)	O105	559
IMPRESSIONS POLISHIN EPA ID:: CAL000289679	1223 NORTH BATAVIA S	NW 1/8 - 1/4 (0.167 mi.)	O106	562
ORANGE AUTOMOTIVE EPA ID:: CAD983597774	***1188 N BATAVIA ST***	***NW 1/8 - 1/4 (0.177 mi.)***	***O117***	***601***
AUTO TEK EPA ID:: CAD983601121	***1245 N BATAVIA ST S***	***NW 1/8 - 1/4 (0.181 mi.)***	***O119***	***603***
SOMERSET LABORATORIE EPA ID:: CAR000039248	***612 W KATELLA AVE ST***	***N 1/8 - 1/4 (0.208 mi.)***	***T151***	***812***
MASTER CAR AUTOBODY EPA ID:: CAD983673088	***741 W KATELLA AVE***	***NNW 1/8 - 1/4 (0.235 mi.)***	***AE185***	***928***
T JS 4 WHEEL DR EPA ID:: CAD983597410	***1002 W COLLINS AVE***	***WSW 1/8 - 1/4 (0.239 mi.)***	***Z192***	***962***

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***NNW 1/2 - 1 (0.864 mi.)***	***235***	***1532***
Database: RESPONSE, Date of Government Version: 10/28/2019 Status: Certified Facility Id: 30240011				

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 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 ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 22 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALITY ALUMINUM FOR	***820 N CYPRESS ST***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R148***	***726***
Facility Id: 71002792 Status: Inactive - Needs Evaluation				
QUALITY ALUMINUM FOR	***810 N LEMON ST***	***SSE 1/8 - 1/4 (0.235 mi.)***	***X187***	***930***
Facility Id: 71003797 Status: Inactive - Needs Evaluation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY PLATIN	***940 NORTH PARKER STR***	***SW 0 - 1/8 (0.055 mi.)***	***E31***	***159***
Facility Id: 71002484 Facility Id: 30340043 Status: Inactive - Needs Evaluation Status: Refer: RCRA				
DUNHAM METAL PROCESS	***936 N PARKER ST***	***SW 0 - 1/8 (0.058 mi.)***	***E32***	***162***
Facility Id: 71003237 Facility Id: 30340008 Status: Inactive - Needs Evaluation				
PETROLEUM DISTRIBUTO	***1800 BLOCK OF STRUCK***	***WNW 0 - 1/8 (0.087 mi.)***	***I48***	***296***

Facility Id: 30490083
Status: No Further Action

IMPRESSION POLISHING	***1223 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.167 mi.)***	***O100***	***476***
Facility Id: 71002941 Facility Id: 60000856 Status: Inactive - Needs Evaluation Status: Certified O&M - Land Use Restrictions Only				
PACIFIC COAST LAMINA	***1168 N BATAVIA STREE***	***NW 1/8 - 1/4 (0.182 mi.)***	***P124***	***628***
Facility Id: 71002781 Status: Inactive - Needs Evaluation				
ORANGE COUNTY ELECTR	811 WEST BARKLEY AVE	SW 1/8 - 1/4 (0.188 mi.)	V131	663
Facility Id: 30340240 Status: Refer: Other Agency				
PAMARCO GLOBAL GRAPH	***1101 W. STRUCK AVE***	***WNW 1/8 - 1/4 (0.232 mi.)***	***Y174***	***897***
Facility Id: 60000734 Status: Refer: 1248 Local Agency				
CADILLAC PLATING, IN	***1147 W. STRUCK AVENU***	***WNW 1/4 - 1/2 (0.298 mi.)***	***AI207***	***1073***
Facility Id: 71002562 Status: Inactive - Needs Evaluation				
THERMAL VAC TECHNOLO	***1221 W STRUCK AVE***	***WNW 1/4 - 1/2 (0.358 mi.)***	***AJ215***	***1213***
Facility Id: 60002803 Status: Active				
INDEPENDENT FORGE CO	***692 N BATAVIA ST***	***SW 1/4 - 1/2 (0.397 mi.)***	***220***	***1344***
Facility Id: 71002881 Status: Inactive - Needs Evaluation				
COMMUNITY COLLEGE	***1465 N. BATAVIA STRE***	***NNW 1/4 - 1/2 (0.432 mi.)***	***223***	***1430***
Facility Id: 30000046 Status: Inactive - Withdrawn				
SFPP LP	***1350 N MAIN ST***	***WNW 1/2 - 1 (0.713 mi.)***	***227***	***1476***
Facility Id: 71003507 Status: Inactive - Needs Evaluation				
CIRCUIT CONNECTION I	***1739 N. CASE ST***	***N 1/2 - 1 (0.720 mi.)***	***AN228***	***1487***
Facility Id: 71002406 Status: Inactive - Needs Evaluation				
STATEK CORP.	***512 N. MAIN STREET***	***SW 1/2 - 1 (0.724 mi.)***	***229***	***1494***
Facility Id: 71002448 Status: Inactive - Needs Evaluation				
ULTRA-PURE METAL FIN	***1764 N, CASE ST***	***N 1/2 - 1 (0.750 mi.)***	***AN230***	***1495***
Facility Id: 71002846 Status: Inactive - Needs Evaluation				
DATA CIRCUITSINC.	***1607 W ORANGE GROVE***	***SW 1/2 - 1 (0.800 mi.)***	***AO232***	***1522***
Facility Id: 80001460 Status: Active				
DATA CIRCUITS INC.	1607 WEST ORANGEGROV	SW 1/2 - 1 (0.800 mi.)	AO233	1526
Facility Id: 30360005 Status: Refer: RCRA				
STEVENS METAL FINISH	***1607 W ORANGE GROVE***	***SW 1/2 - 1 (0.800 mi.)***	***AO234***	***1527***
Facility Id: 71002672 Status: No Further Action				
CHRISTIAN BUILDING M	***1841 N BATAVIA ST***	***NNW 1/2 - 1 (0.864 mi.)***	***235***	***1532***

Facility Id: 30240011
Status: Certified

INLAND SPECIALTY CHE	***2023 WEST COLLINS AV***	***W 1/2 - 1 (0.875 mi.)***	***236***	***1540***

Facility Id: 30280305
Status: Refer: RWQCB

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ORANGE CORPO	***637 WEST STRUCK AVEN***	***NNW 0 - 1/8 (0.016 mi.)***	***B16***	***108***

Database: SWF/LF (SWIS), Date of Government Version: 11/11/2019
Facility ID: 30-AB-0417
Operational Status: Active
Regulation Status: Notification

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 25 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALITY ALUMINUM FOR	***820 CYPRESS***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R146***	***724***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900249

QUALITY ALUMINUM FOR	***820 N CYPRESS ST***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R148***	***726***

Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605900249
Status: Completed - Case Closed

UNOCAL #5388	***105 E KATELLA AVE***	***NE 1/4 - 1/2 (0.354 mi.)***	***214***	***1211***

Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605901570
Status: Completed - Case Closed

LETNER RACING INC	***1490 N GLASSELL ST***	***NNE 1/4 - 1/2 (0.454 mi.)***	***AM224***	***1436***

Database: ORANGE CO. LUST, Date of Government Version: 10/04/2019
Facility Id: 99UT050

LETNER ROOFING CO.	***1490 N. GLASSELL***	***NNE 1/4 - 1/2 (0.454 mi.)***	***AM225***	***1460***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019

Facility Status: Preliminary site assessment underway
Global Id: T0605999008
Global ID: T0605999008
Status: Open - Remediation

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CORPORATE YAR	***637 STRUCK AVE***	***NW 0 - 1/8 (0.012 mi.)***	***B10***	***90***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019
Database: ORANGE CO. LUST, Date of Government Version: 10/04/2019
Facility Id: 06UT003
Facility Status: Case Closed
Global Id: T0605912988
Global ID: T0605900092
Status: Completed - Case Closed

CITY OF ORANGE/CORP	***637 W STRUCK AVE***	***NNW 0 - 1/8 (0.016 mi.)***	***B14***	***98***

Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605900092
Status: Completed - Case Closed

ORANGE UNIFIED SCHOO	***726 W COLLINS AVE***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q112***	***576***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Leak being confirmed
Global ID: T0605902036

BIGGE INC	***890 N BATAVIA ST***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z141***	***690***

Database: ORANGE CO. LUST, Date of Government Version: 10/04/2019
Facility Id: 98UT061

THE BIG E	***890 BATAVIA***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z142***	***712***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019
Facility Status: Remediation Plan
Global Id: T0605901010
Global ID: T0605901010
Status: Completed - Case Closed

BRITISH MOTOR SERVIC	***521 W KATELLA AVE***	***N 1/8 - 1/4 (0.220 mi.)***	***W160***	***839***

Database: ORANGE CO. LUST, Date of Government Version: 10/04/2019
Facility Id: 00UT023

BRITISH MOTOR SERVIC	***521 W KATELLA AVE***	***N 1/8 - 1/4 (0.220 mi.)***	***W161***	***843***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019
Facility Status: Case Closed
Global Id: T0605999282
Global ID: T0605999282
Status: Completed - Case Closed

PRAXAIR	***1011 W COLLINS AVE***	***WSW 1/8 - 1/4 (0.234 mi.)***	***AD178***	***906***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019
Facility Status: Case Closed
Global Id: T0605900529
Global ID: T0605900529
Status: Completed - Case Closed

PAPER DEPOT	***1200 W STRUCK AVE***	***W 1/4 - 1/2 (0.313 mi.)***	***AI208***	***1189***

Database: LUST, Date of Government Version: 12/09/2019

Global Id: T0605901204
Status: Completed - Case Closed

GERRARD INDUSTRIAL ***1200 STRUCK*** ***WNW 1/4 - 1/2 (0.324 mi.)*** ***AI209*** ***1202***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901204

NISSAN OF ORANGE ***1140 KATELLA AVE*** ***NW 1/4 - 1/2 (0.328 mi.)*** ***210*** ***1203***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901953

GERRARD INDUSTRIAL/A ***1204 STRUCK*** ***WNW 1/4 - 1/2 (0.330 mi.)*** ***AI211*** ***1206***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Preliminary site assessment underway
Global ID: T0605901124

B C INDUSTRIAL SUPPL ***1204 W STRUCK AVE*** ***W 1/4 - 1/2 (0.344 mi.)*** ***AJ212*** ***1207***
Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605901124
Status: Completed - Case Closed

ALLEN ELECTRIC CO ***1212 STRUCK*** ***W 1/4 - 1/2 (0.354 mi.)*** ***AJ213*** ***1209***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605901161

BARKLEY AIR CONDITIO 1132 W BARKLEY AVE SW 1/4 - 1/2 (0.363 mi.) AK216 1337
Database: ORANGE CO. LUST, Date of Government Version: 10/04/2019
Facility Id: 99UT028

BARKLEY AIR CONDITIO ***1132 BARKLEY*** ***SW 1/4 - 1/2 (0.363 mi.)*** ***AK217*** ***1337***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: LUST, Date of Government Version: 12/09/2019
Facility Status: Case Closed
Global Id: T0605902274
Global ID: T0605902274
Status: Completed - Case Closed

ALLEN ELECTRIC COMPA ***1212 W STRUCK AVE*** ***W 1/4 - 1/2 (0.378 mi.)*** ***AJ218*** ***1340***
Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605901161
Status: Completed - Case Closed

DOUGLAS NISSAN OF OR ***1140 W KATELLA*** ***NW 1/4 - 1/2 (0.383 mi.)*** ***219*** ***1342***
Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605901953
Status: Completed - Case Closed

ORANGE, CITY OF - PR 1350 KATELLA AVE WNW 1/4 - 1/2 (0.417 mi.) AL221 1355
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605900992

ROADWAY EXPRESS ***1130 N MAIN ST*** ***WNW 1/4 - 1/2 (0.495 mi.)*** ***226*** ***1471***
Database: LUST, Date of Government Version: 12/09/2019
Global Id: T0605902095
Status: Completed - Case Closed

EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE COUNTY PLATIN	***940 NORTH PARKER STR***	***SW 0 - 1/8 (0.055 mi.)***	***E31***	***159***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Completed - Case Closed Facility Status: Additional Characterization Underway Global Id: SLT8R2414018				
ORANGE UNIFIED SCHOO	***726 W COLLINS AVE***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q112***	***576***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T0605902036				
DAVID WILSONS FORD O	***1350 W KATELLA AVE***	***WNW 1/4 - 1/2 (0.417 mi.)***	***AL222***	***1356***
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SLT8R1674128 Global Id: T0605900992				

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 7 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ORANGE CORP	637 W STRUCK AVE #1	NNW 0 - 1/8 (0.016 mi.)	B15	108
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 30-030-2629 Facility Id: FA0028820				
O.U.S.D. MAINT. FACI	726 WEST COLUNS	S 0 - 1/8 (0.077 mi.)	F38	261
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 30-030-800035				
CITY OF ORANGE	1107 N. BATAVIA	WNW 1/8 - 1/4 (0.136 mi.)	I82	446
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 30-030-800044				
ORANGE UNIFIED SCHOO	726 W COLLINS AVE AV	SSW 1/8 - 1/4 (0.170 mi.)	Q111	576
Database: UST, Date of Government Version: 12/09/2019 Facility Id: FA0027833				
THE BIG E	890 N. BATAVIA ST.	SW 1/8 - 1/4 (0.204 mi.)	Z140	690
Database: UST, Date of Government Version: 12/09/2019				

Facility Id: 30-030-054107
Facility Id: FA0060014

BRITISH MOTOR SERVIC	***521 W KATELLA AVE***	***N 1/8 - 1/4 (0.220 mi.)***	***W161***	***843***
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 1992				
ONE WAY TRANS & AUTO	739 W KATELLA AVE	NNW 1/8 - 1/4 (0.236 mi.)	AE190	942
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 6614				

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 6 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL METAL FOR	***341 W COLLINS AVE***	***SSE 0 - 1/8 (0.096 mi.)***	***J51***	***300***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	820 N CYPRESS ST	SSE 1/8 - 1/4 (0.205 mi.)	R145	723
Database: AST, Date of Government Version: 07/06/2016				
QUALITY ALUMINUM FOR	***820 N CYPRESS ST***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R148***	***726***
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	637 W STRUCK AVE	NNW 0 - 1/8 (0.016 mi.)	B12	96
Database: AST, Date of Government Version: 07/06/2016				
DUNHAM METAL PROCESS	***936 N PARKER ST***	***SW 0 - 1/8 (0.058 mi.)***	***E32***	***162***
Database: AST, Date of Government Version: 07/06/2016				
Not reported	1030 N BATAVIA ST ST	W 1/8 - 1/4 (0.149 mi.)	L89	453
Database: AST, Date of Government Version: 07/06/2016				

State and tribal voluntary cleanup sites

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 VCP list, as provided by EDR, and dated 10/28/2019 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPRESSION POLISHING	***1223 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.167 mi.)***	***O100***	***476***
Status: Certified O&M - Land Use Restrictions Only Facility Id: 60000856				

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHRISTIAN BUILDING M	*1841 N BATAVIA ST*	*NNW 1/2 - 1 (0.864 mi.)*	*235*	*1532*

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 35 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DIVERSIFIED METALWOR	*332 W BRENNA LN*	*ENE 0 - 1/8 (0.084 mi.)*	*H42*	*267*
COMMERCIAL METAL FOR	*341 W COLLINS AVE*	*SSE 0 - 1/8 (0.096 mi.)*	*J51*	*300*
FARGO AUTOMOTIVE INC	*316 W BRENNA LN*	*ENE 0 - 1/8 (0.109 mi.)*	*H57*	*384*
MICROFLEX TECHNOLOGI	*430 W COLLINS AVE*	*SSE 0 - 1/8 (0.113 mi.)*	*J62*	*420*
BAPKO METAL INC	*838 N CYPRESS ST*	*SSE 1/8 - 1/4 (0.182 mi.)*	*R121*	*606*
KING FUEL & EMISSION	*850 N LEMON ST*	*SE 1/8 - 1/4 (0.199 mi.)*	*X137*	*681*
QUALITY ALUMINUM FOR	*820 N CYPRESS ST*	*SSE 1/8 - 1/4 (0.205 mi.)*	*R150*	*739*
JIFFY LUBE #1457	*433 W KATELLA AVE*	*NNE 1/8 - 1/4 (0.225 mi.)*	*AA166*	*864*
KIA OF ORANGE	*210 W KATELLA AVE*	*NE 1/8 - 1/4 (0.242 mi.)*	*AF198*	*971*

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ORANGE CORP	*637 W STRUCK AVE #1*	*NNW 0 - 1/8 (0.016 mi.)*	*B17*	*109*
DEVITOS PORSCHE SERV	*1059 N PARKER ST*	*WNW 0 - 1/8 (0.017 mi.)*	*D24*	*135*
DUNHAM METAL PROCESS	*936 N PARKER ST*	*SW 0 - 1/8 (0.058 mi.)*	*E32*	*162*
GREGS ORANGE AUTO	*921 N PARKER ST*	*SSW 0 - 1/8 (0.070 mi.)*	*E34*	*253*
PRECISION COLLISION	*989 N BATAVIA ST*	*WSW 0 - 1/8 (0.080 mi.)*	*G41*	*264*
CALIFORNIA GASKET &	*533 W COLLINS AVE*	*S 0 - 1/8 (0.084 mi.)*	*F45*	*277*
COLLINS AUTO CARE	*641 W COLLINS AVE*	*SSW 0 - 1/8 (0.084 mi.)*	*E47*	*284*
MATRIX SERVICE INC	*500 W COLLINS AVE*	*S 0 - 1/8 (0.109 mi.)*	*F54*	*368*
BROOKS ORANGE BODY &	*735 W COLLINS AVE*	*SW 0 - 1/8 (0.109 mi.)*	*E59*	*397*
EMS EQUIPMENT INC.	*805 W COLLINS AVE*	*SW 1/8 - 1/4 (0.129 mi.)*	*M71*	*429*
VALENZUELA MACHINE S	*975 N BATAVIA ST STE*	*WSW 1/8 - 1/4 (0.131 mi.)*	*G76*	*437*
BRITTLYN PACER LLC D	*982 N BATAVIA ST STE*	*WSW 1/8 - 1/4 (0.149 mi.)*	*N94*	*459*
1223 BATAVIA STREET	*1223 N BATAVIA ST*	*NW 1/8 - 1/4 (0.167 mi.)*	*O102*	*487*
ORANGE UNIFIED SCHOO	*726 W COLLINS AVE AV*	*SSW 1/8 - 1/4 (0.170 mi.)*	*Q107*	*563*
ORANGE EMPIRE SERVIC	*1188 N BATAVIA ST*	*NW 1/8 - 1/4 (0.177 mi.)*	*O116*	*597*
ORANGE COUNTY HONDA/	*650 W KATELLA AVE*	*NNW 1/8 - 1/4 (0.187 mi.)*	*T128*	*646*
PENA AUTO BODY	*821 WEST BARKLEY AVE*	*SW 1/8 - 1/4 (0.192 mi.)*	*V132*	*665*
D & P AUTO REPAIR	*841 W BARKLEY AVE*	*SW 1/8 - 1/4 (0.195 mi.)*	*V134*	*672*
BIGGE INC	*890 N BATAVIA ST*	*SW 1/8 - 1/4 (0.204 mi.)*	*Z141*	*690*
BRITISH MOTOR SERVIC	*521 W KATELLA AVE*	*N 1/8 - 1/4 (0.220 mi.)*	*W160*	*839*

Lower Elevation	Address	Direction / Distance	Map ID	Page
RUDYS AUTO REPAIR &	***945 W HOOVER AVE***	***NW 1/8 - 1/4 (0.222 mi.)***	***AB163***	***848***
A1 AUTO RECYCLING	***815 N BATAVIA***	***SSW 1/8 - 1/4 (0.222 mi.)***	***AC165***	***858***
CENTURY COLLISION CE	830 N BATAVIA ST	SW 1/8 - 1/4 (0.234 mi.)	V181	917
MASTER CAR OF ORANGE	***741 W KATELLA AVE***	***NNW 1/8 - 1/4 (0.235 mi.)***	***AE183***	***922***
AAMCO TRANSMISSIONS	***739 W KATELLA AVE***	***NNW 1/8 - 1/4 (0.236 mi.)***	***AE191***	***943***
SEAVCO DBA IRV SEAVE	***607 W KATELLA AVE***	***N 1/8 - 1/4 (0.242 mi.)***	***AG200***	***978***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTY OF ORANGE MAINTE	***637 W STRUCK***	***NNW 0 - 1/8 (0.016 mi.)***	***B11***	***93***
Status: A				
Tank Status: A				
Comp Number: 2629				
CITY OF ORANGE POLIC	***1107 N BATAVIA***	***WNW 1/8 - 1/4 (0.136 mi.)***	***I83***	***446***
Status: A				
Tank Status: A				
Comp Number: 800051				
ORANGE UNIFIED SCHOO	***726 W COLLINS AVE***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q112***	***576***
Status: A				
Tank Status: A				
Comp Number: 800035				
THE BIG E	***890 N BATAVIA***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z139***	***688***
Status: A				
Tank Status: A				
Comp Number: 54107				

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 17 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TRANSMISSIONS	538 WEST KATELLA AVE	N 1/8 - 1/4 (0.198 mi.)	W135	676
AAMCO TRANSMISSIONS	***538 W KATELLA AVE***	***N 1/8 - 1/4 (0.198 mi.)***	***W136***	***676***
Facility Id: 00000055113				
ACE BUEHLER INC	***321 W KATELLA AVE***	***NNE 1/8 - 1/4 (0.232 mi.)***	***AA176***	***901***
Facility Id: 00000051073				
RENFREE MOTORS INC.	***210 W KATELLA AVE***	***NE 1/8 - 1/4 (0.242 mi.)***	***AF194***	***965***

Facility Id: 00000049740

Lower Elevation	Address	Direction / Distance	Map ID	Page
CORPORATION YARD Facility Id: 00000002629	637 W STRUCK AVE	NNW 0 - 1/8 (0.016 mi.)	B13	97
ORANA FOODS CO INC Facility Id: 00000043425	1003 N PARKER	SW 0 - 1/8 (0.017 mi.)	C18	120
B AND S PUMP AND SUP	***1015 NO PARKER***	***WSW 0 - 1/8 (0.017 mi.)***	***C19***	***121***
B&S PUMP & SUPPLY CO Facility Id: 00000036620	1015 N PARKER ST	WSW 0 - 1/8 (0.017 mi.)	C20	122
ORACAL SUPPLY CO INC Facility Id: 00000040812	1035 N PARKER ST	W 0 - 1/8 (0.017 mi.)	C22	124
LOYOLA CONTROLLS Facility Id: 00000048086	1099 N BATAVIA ST	WNW 0 - 1/8 (0.096 mi.)	I53	367
AUTOMOBILE SERVICE	***1035 N BATAVIA***	***W 1/8 - 1/4 (0.127 mi.)***	***L69***	***427***
AUTOMOBIL SERVICE Facility Id: 00000048819	1035 N BATAVIA ST	W 1/8 - 1/4 (0.127 mi.)	L70	428
KJM DEVELOPMENT CORP Facility Id: 00000053689	933 N BATAVIA ST	SW 1/8 - 1/4 (0.138 mi.)	M85	448
ORANGE UNIFIED SCHOO Facility Id: 00000066264	726 W COLLINS	SSW 1/8 - 1/4 (0.170 mi.)	Q109	572
GOLDEN WEST PLUMBING Facility Id: 00000052481	1247 N BATAVIA	NW 1/8 - 1/4 (0.180 mi.)	O118	602
THE BIG E Facility Id: 00000054107	890 N BATAVIA	SW 1/8 - 1/4 (0.204 mi.)	Z143	721
OXYGEN SERVICE CO Facility Id: 00000054528	1011 W COLLINS	WSW 1/8 - 1/4 (0.234 mi.)	AD179	915

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 10/21/2019 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COMMERCIAL METAL FOR	***341 W COLLINS AVE***	***SSE 0 - 1/8 (0.096 mi.)***	***J51***	***300***
QUALITY ALUMINUM FOR	***820 N CYPRESS ST***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R150***	***739***
JIFFY LUBE #1457	***433 W KATELLA AVE***	***NNE 1/8 - 1/4 (0.225 mi.)***	***AA166***	***864***
QUALITY ALUMINUM FOU	***794 NORTH CYPRESS ST***	***SSE 1/8 - 1/4 (0.243 mi.)***	***AH203***	***990***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ORANGE CORP	***637 W STRUCK AVE #1***	***NNW 0 - 1/8 (0.016 mi.)***	***B17***	***109***
ORANGE UNIFIED SCHOO	***726 W COLLINS AVE AV***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q107***	***563***
BIGGE INC	***890 N BATAVIA ST***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z141***	***690***

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 7 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CTY OF ORANGE MAINTE Facility Id: 30000469 Status: A	***637 W STRUCK***	***NNW 0 - 1/8 (0.016 mi.)***	***B11***	***93***
B AND S PUMP AND SUP Facility Id: 30002076 Status: A	***1015 NO PARKER***	***WSW 0 - 1/8 (0.017 mi.)***	***C19***	***121***
AUTOMOBILE SERVICE Facility Id: 30005006 Status: A	***1035 N BATAVIA***	***W 1/8 - 1/4 (0.127 mi.)***	***L69***	***427***
CITY OF ORANGE POLIC Facility Id: 30005076 Status: A	***1107 N BATAVIA***	***WNW 1/8 - 1/4 (0.136 mi.)***	***I83***	***446***
ORANGE UNIFIED SCHOO Facility Id: 30003436 Status: A	***726 W COLLINS AVE***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q112***	***576***
THE BIG E Facility Id: 30000959 Status: A	***890 N BATAVIA***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z139***	***688***
PRAXAIR Facility Id: 30001660 Status: A	***1011 W COLLINS AVE***	***WSW 1/8 - 1/4 (0.234 mi.)***	***AD178***	***906***

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 12/03/2019 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IMPRESSION POLISHING Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 60000856	***1223 NORTH BATAVIA S***	***NW 1/8 - 1/4 (0.167 mi.)***	***O100***	***476***

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 83 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STAR MANUFACTURING,L EPA ID:: CAL000441155	341 W COLLINS AVE	SSE 0 - 1/8 (0.096 mi.)	J50	299
COMMERCIAL METAL FOR EPA ID:: CAL000232077	341 W COLLINS AVE	SSE 0 - 1/8 (0.096 mi.)	J52	366
Not reported EPA ID:: CAL000266370	316 W BRENNA LN	ENE 0 - 1/8 (0.109 mi.)	H56	383
MICROFLEX TECHNOLOGI EPA ID:: CAL000439411	430 W COLLINS AVE	SSE 0 - 1/8 (0.113 mi.)	J61	418
Not reported EPA ID:: CAL000444544	430 W COLLINS AVE	SSE 0 - 1/8 (0.113 mi.)	J63	422
EAST AUTO BODY INC EPA ID:: CAL000037496	986 NORTH LEMON ST	ESE 0 - 1/8 (0.119 mi.)	K66	424
ROY MILLER PAINTING EPA ID:: CAL000440517	1036 N LEMON	E 0 - 1/8 (0.124 mi.)	K67	425
CARQUEST AUTO PARTS EPA ID:: CAL000403013	340 W COLLINS AVE	SE 1/8 - 1/4 (0.146 mi.)	J87	451
BAPKO METAL INC EPA ID:: CAL000329500	838 N CYPRESS ST	SSE 1/8 - 1/4 (0.182 mi.)	R120	605
C J ROGERS ELECTRONI EPA ID:: CAL000306383	326 W KATELLA AVE ST	NE 1/8 - 1/4 (0.186 mi.)	S126	643
Not reported EPA ID:: CAC003031138	201 W COLLINS AVE	ESE 1/8 - 1/4 (0.187 mi.)	U129	661
Not reported EPA ID:: CAC003013270	201 W COLLINS AVE SP	ESE 1/8 - 1/4 (0.187 mi.)	U130	662
QUALITY ALUMINUM FOR EPA ID:: CAL000370850	820 N CYPRESS ST	SSE 1/8 - 1/4 (0.205 mi.)	R149	738
XTRA LEASE EPA ID:: CAL000225095	437 W KATELLA AVE	NNE 1/8 - 1/4 (0.220 mi.)	AA159	837
JIFFY LUBE #1457 EPA ID:: CAL000265786	433 W KATELLA AVE	NNE 1/8 - 1/4 (0.225 mi.)	AA167	886
JIFFY LUBE #1457 EPA ID:: CAL000438272	433 W KATELLA AVE	NNE 1/8 - 1/4 (0.225 mi.)	AA168	887
Not reported EPA ID:: CAC003033261	306 W KATELLA AVE	NNE 1/8 - 1/4 (0.226 mi.)	S169	889
BAPKO METAL INC EPA ID:: CAL000434877	815 N CYPRESS ST	SSE 1/8 - 1/4 (0.227 mi.)	R170	890
Not reported EPA ID:: CAC003040780	858 N OLIVE ST	SE 1/8 - 1/4 (0.232 mi.)	175	900
QUALITY ALUMINUM FOR EPA ID:: CAL000370849	810 N LEMON ST	SSE 1/8 - 1/4 (0.235 mi.)	X186	929
RENFREE MOTORS INC.	***210 W KATELLA AVE***	***NE 1/8 - 1/4 (0.242 mi.)***	***AF194***	***965***

EPA ID:: CAD028840056				
ORANGE AUTOMOTIVE IN EPA ID:: CAL000422627	210 W KATELLA AVE	NE 1/8 - 1/4 (0.242 mi.)	AF195	967
Not reported EPA ID:: CAL000445157	210 W KATELLA AVE	NE 1/8 - 1/4 (0.242 mi.)	AF196	968
VOLKSWAGEN OF ORANGE EPA ID:: CAL000383764	210 W KATELLA AVE	NE 1/8 - 1/4 (0.242 mi.)	AF197	970
DYNAMIC AUTO IMAGES EPA ID:: CAL000386812	210 W KATELLA AVE	NE 1/8 - 1/4 (0.242 mi.)	AF199	977
QUALITY ALUMINUM FOR EPA ID:: CAL000423801	794 N CYPRESS ST	SSE 1/8 - 1/4 (0.243 mi.)	AH202	989

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ORANGE/CORP EPA ID:: CAD982463044	***637 W STRUCK AVE***	***NNW 0 - 1/8 (0.016 mi.)***	***B14***	***98***
ORANGE COAST EQUIP C EPA ID:: CAL000307007	1015 N PARKER ST	WSW 0 - 1/8 (0.017 mi.)	C21	123
DEVITOS AUTO EPA ID:: CAL000351130	1059 N PARKER ST	WNW 0 - 1/8 (0.017 mi.)	D25	139
BAPKO METAL INC EPA ID:: CAL000391213	1085 N PARKER ST	WNW 0 - 1/8 (0.020 mi.)	B26	140
ORANGE COUNTY POWER EPA ID:: CAL000439950	976 N PARKER ST	SW 0 - 1/8 (0.039 mi.)	C28	151
GREG'S ORANGE AUTO EPA ID:: CAL921494362	921 N PARKER	SSW 0 - 1/8 (0.070 mi.)	E35	257
PRECISION COLLISION EPA ID:: CAL000157538	989 NORTH BATAVIA	WSW 0 - 1/8 (0.080 mi.)	G40	263
Not reported EPA ID:: CAL000448882	623 W COLLINS AVE	S 0 - 1/8 (0.084 mi.)	F43	274
CALIFORNIA GASKET AN EPA ID:: CAD983614132	***533 W COLLINS AVE***	***S 0 - 1/8 (0.084 mi.)***	***F44***	***275***
COLLINS AUTO CARE EPA ID:: CAL000175453	641 W COLLINS AVE	SSW 0 - 1/8 (0.084 mi.)	E46	283
CALIFORNIA DEISEL & EPA ID:: CAL000238638	500 W COLLINS AVE	S 0 - 1/8 (0.109 mi.)	F55	381
BROOKS ORANGE BODY & EPA ID:: CAL000292217	735 W COLLINS AVE	SW 0 - 1/8 (0.109 mi.)	E58	395
TRIPLE A PUMPING & J EPA ID:: CAL000327451	1035 N BATAVIA ST	W 1/8 - 1/4 (0.127 mi.)	L68	426
Not reported EPA ID:: CAC003031866	1009 N BATAVIA ST	W 1/8 - 1/4 (0.131 mi.)	L72	432
Not reported EPA ID:: CAL000444741	971 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G73	433
BELL AUTOMOTIVE EPA ID:: CAL000316059	971 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G74	434
Not reported	973 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G75	436

EPA ID:: CAL000402207				
VALENZUELA'S MACHINE EPA ID:: CAL000281682	975 N BATAVIA STE B	WSW 1/8 - 1/4 (0.131 mi.)	G77	440
SIGNATURE AUTOBODY EPA ID:: CAL000401384	975 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G78	441
ELECTRON AUTOMOTIVE EPA ID:: CAL000373535	969 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G79	442
BODY MASTER COLLISIO EPA ID:: CAL000373381	969 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.131 mi.)	G80	443
CRABTREE INDUSTRIES EPA ID:: CAL000367832	804 W COLLINS AVE	SW 1/8 - 1/4 (0.134 mi.)	M81	445
BATAVIA CENTER A 5 EPA ID:: CAP000215657	967 N BATAVIA	WSW 1/8 - 1/4 (0.137 mi.)	N84	447
UNITED SPECTRUM INC EPA ID:: CAR000014431	***966 N BATAVIA NO B***	***WSW 1/8 - 1/4 (0.145 mi.)***	***N86***	***449***
HILTI INC EPA ID:: CAL000310833	1070 N BATAVIA ST ST	W 1/8 - 1/4 (0.149 mi.)	L88	452
BRITTLYN PACER LLC D EPA ID:: CAL000356980	982 N BATAVIA ST STE	WSW 1/8 - 1/4 (0.149 mi.)	N93	457
AUTOMART QUALITY CAR EPA ID:: CAL000267807	940 N BATAVIA ST	WSW 1/8 - 1/4 (0.151 mi.)	N96	470
NEWTEK PCB INC EPA ID:: CAL000442325	1156 N BATAVIA ST.	NW 1/8 - 1/4 (0.158 mi.)	P99	475
VOODOO AUTOSPORT INC EPA ID:: CAL000440736	1223 N BATAVIA ST ST	NW 1/8 - 1/4 (0.167 mi.)	O101	486
MAJID FARD EPA ID:: CAC002982598	1223 NORTH BATAVIA S	NW 1/8 - 1/4 (0.167 mi.)	O104	558
ORANGE USD EPA ID:: CAD983592924	***726 W COLLINS AVE***	***SSW 1/8 - 1/4 (0.170 mi.)***	***Q108***	***571***
Not reported EPA ID:: CAC003021380	726 W COLLINS AVE	SSW 1/8 - 1/4 (0.170 mi.)	Q110	575
GENUINE PARTS CO DBA EPA ID:: CAL000422121	893 N BATAVIA ST	SW 1/8 - 1/4 (0.175 mi.)	M113	594
WESTCOAST AUTOBAHN EPA ID:: CAL000200381	841 W COLLINS AVE	SW 1/8 - 1/4 (0.175 mi.)	M114	595
ORANGE EMPIRE RESALE EPA ID:: CAL000388378	1188 N BATAVIA ST	NW 1/8 - 1/4 (0.177 mi.)	O115	596
Not reported EPA ID:: CAL000450790	1168 N BATAVIA ST	NW 1/8 - 1/4 (0.182 mi.)	P123	627
KARCO SPECIALTIES EPA ID:: CAD983590431	***1196 N BATAVIA ST***	***NW 1/8 - 1/4 (0.183 mi.)***	***O125***	***635***
ORANGE COUNTY HONDA/ EPA ID:: CAL000309058	650 W KATELLA AVE	NNW 1/8 - 1/4 (0.187 mi.)	T127	644
ORANGE COUNTY ELECTR EPA ID:: CAD044423994	***810 W BARKLEY***	***SSW 1/8 - 1/4 (0.194 mi.)***	***V133***	***669***
QUEST BUILDING PRODU	1111 N CITRUS ST	WNW 1/8 - 1/4 (0.202 mi.)	Y138	687

EPA ID:: CAL000427719				
FUNFZEHN EPA ID:: CAL000417750	706 W KATELLA AVE	NNW 1/8 - 1/4 (0.205 mi.)	T144	722
HARRYS MARINE SERVIC EPA ID:: CAL000384718	1141 N CITRUS ST	WNW 1/8 - 1/4 (0.209 mi.)	Y152	829
NEWPORT RESTORATIONS EPA ID:: CAL000212451	930 W HOOVER AVE	NW 1/8 - 1/4 (0.210 mi.)	P153	830
STAR INSTRUMENT EPA ID:: CAL000182670	619 W KATELLA	NNW 1/8 - 1/4 (0.215 mi.)	T154	831
ADC ENTERPRISES INC EPA ID:: CAR000188151	633 W KATELLA AVE UN	NNW 1/8 - 1/4 (0.215 mi.)	T156	833
ORION MANUFACTURING EPA ID:: CAL000398339	633 W KATELLA AVE ST	NNW 1/8 - 1/4 (0.215 mi.)	T157	835
ROY MILLER PAINTING EPA ID:: CAL000338608	633 W KATELLA AVE ST	NNW 1/8 - 1/4 (0.215 mi.)	T158	836
BRITISH MOTOR SERVIC EPA ID:: CAD981978182	***521 W KATELLA***	***N 1/8 - 1/4 (0.220 mi.)***	***W162***	***846***
Not reported EPA ID:: CAL000400970	815 N BATAVIA ST	SSW 1/8 - 1/4 (0.222 mi.)	AC164	856
MERRY X RAY CHEMICAL EPA ID:: CAD983656562	***1130 N CITRUS AVE***	***WNW 1/8 - 1/4 (0.231 mi.)***	***Y172***	***892***
Not reported EPA ID:: CAL000448084	1210 N BATAVIA ST ST	NW 1/8 - 1/4 (0.232 mi.)	AB177	905
CENTURY COLLISION CE EPA ID:: CAL000275533	830 N BATAVIA ST	SW 1/8 - 1/4 (0.234 mi.)	V180	916
TRANSTAR INDUSTRIES EPA ID:: CAL000330328	1006 W HOOVER AVE	WNW 1/8 - 1/4 (0.235 mi.)	AB182	921
ORANGE TIRE CENTER L EPA ID:: CAL000160128	741 WEST KATELLA	NNW 1/8 - 1/4 (0.235 mi.)	AE184	926
Not reported EPA ID:: CAL000284347	739 W KATELLA AVE	NNW 1/8 - 1/4 (0.236 mi.)	AE189	941
Not reported EPA ID:: CAL000077788	1002 W COLLINS	WSW 1/8 - 1/4 (0.239 mi.)	Z193	964
SEAVCO DBA IRV SEAVE EPA ID:: CAL000111048	607 W KATELLA AVE	N 1/8 - 1/4 (0.242 mi.)	AG201	988

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

A review of the Cortese list, as provided by EDR, and dated 12/18/2019 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
LETNER ROOFING CO. Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	***1490 N. GLASSELL***	***NNE 1/4 - 1/2 (0.454 mi.)***	***AM225***	***1460***

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 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTURY CLEANERS INC	988 N LEMON	ESE 0 - 1/8 (0.119 mi.)	K64	423
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 09/27/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BEST WESTERN EQUIPME	633 W KATELLA UNIT P	NNW 1/8 - 1/4 (0.215 mi.)	T155	832
Database: DRYCLEAN SOUTH COAST, Date of Government Version: 09/27/2019				

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 9 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALITY ALUMINUM FOR	***820 CYPRESS***	***SSE 1/8 - 1/4 (0.205 mi.)***	***R146***	***724***
Reg Id: 083000315T				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ORANGE CORPORATE YAR	***637 STRUCK AVE***	***NW 0 - 1/8 (0.012 mi.)***	***B10***	***90***
Reg Id: 083000120T				
THE BIG E	***890 BATAVIA***	***SW 1/8 - 1/4 (0.204 mi.)***	***Z142***	***712***
Reg Id: 083001321T				
PRAXAIR	***1011 W COLLINS AVE***	***WSW 1/8 - 1/4 (0.234 mi.)***	***AD178***	***906***
Reg Id: 083000668T				
GERRARD INDUSTRIAL	***1200 STRUCK***	***WNW 1/4 - 1/2 (0.324 mi.)***	***AI209***	***1202***
Reg Id: 083001580T				
NISSAN OF ORANGE	***1140 KATELLA AVE***	***NW 1/4 - 1/2 (0.328 mi.)***	***210***	***1203***
Reg Id: 083002847T				
GERRARD INDUSTRIAL/A	***1204 STRUCK***	***WNW 1/4 - 1/2 (0.330 mi.)***	***AI211***	***1206***
Reg Id: 083001478T				
ALLEN ELECTRIC CO	***1212 STRUCK***	***W 1/4 - 1/2 (0.354 mi.)***	***AJ213***	***1209***
Reg Id: 083001521T				
BARKLEY AIR CONDITIO	***1132 BARKLEY***	***SW 1/4 - 1/2 (0.363 mi.)***	***AK217***	***1337***
Reg Id: 083003441T				

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

A review of the HWP list, as provided by EDR, and dated 11/18/2019 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MERRY X-RAY CHEMICAL EPA Id: CAL000051063 Cleanup Status: CLOSED	***1130 N CITRUS AVE***	***WNW 1/8 - 1/4 (0.231 mi.)***	***Y171***	***891***
LEARONAL EPA Id: CAD001968361 Cleanup Status: CLOSED	***642 W NICOLAS AVE***	***S 1/4 - 1/2 (0.266 mi.)***	***204***	***1003***
DATA CIRCUITSINC. EPA Id: CAD067625129 Cleanup Status: CLOSED	***1607 W ORANGE GROVE***	***SW 1/2 - 1 (0.800 mi.)***	***AO232***	***1522***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
D & H AUTOMOTIVE	921 N PARKER ST	SSW 0 - 1/8 (0.070 mi.)	E36	258
WRIGHT & WRIGHT AUTO	719 W COLLINS AVE	SW 0 - 1/8 (0.092 mi.)	E49	298

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 is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

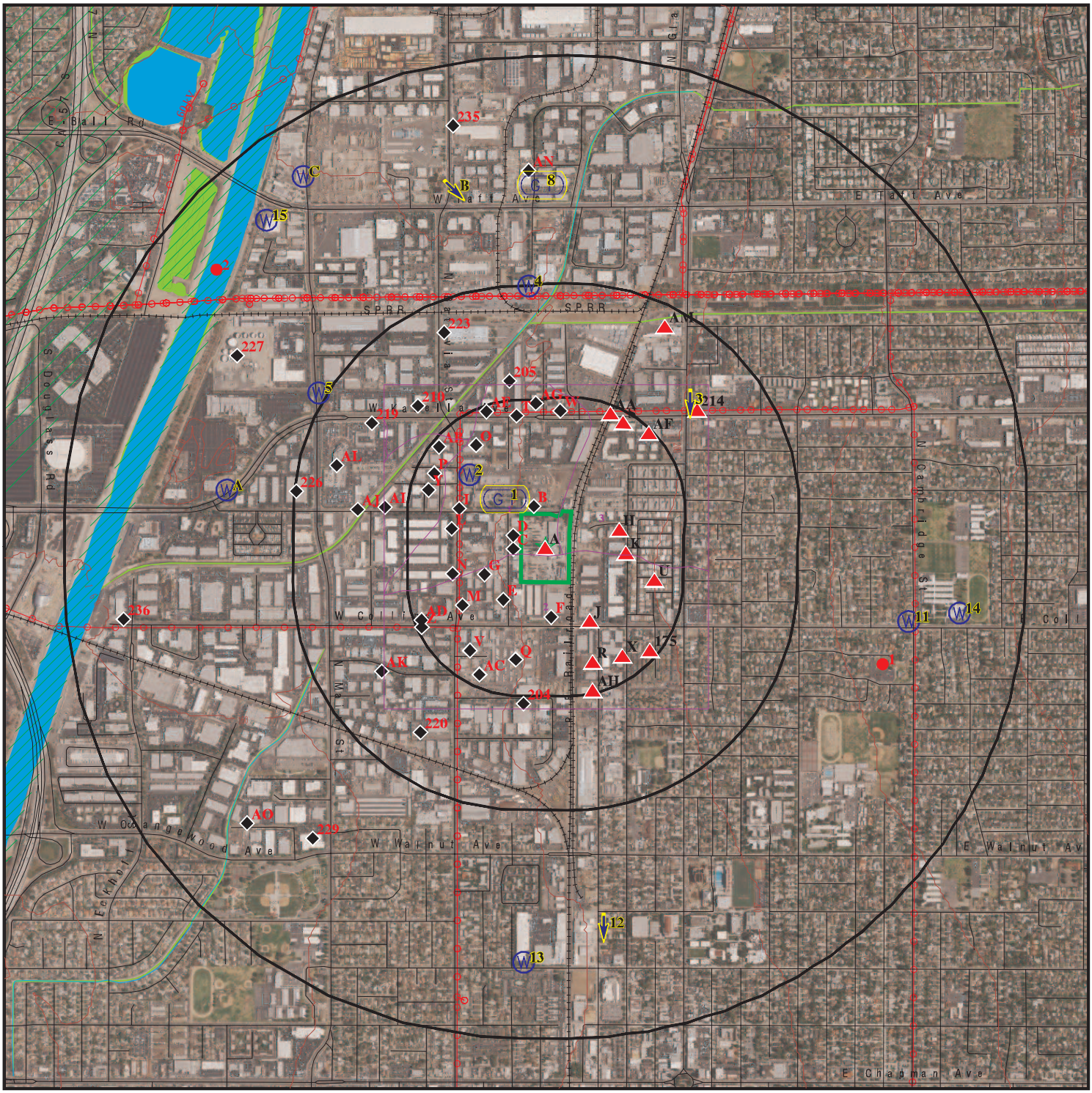
EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTURY CLEANERS INC	988 N LEMON	ESE 0 - 1/8 (0.119 mi.)	K65	424

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5995407.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

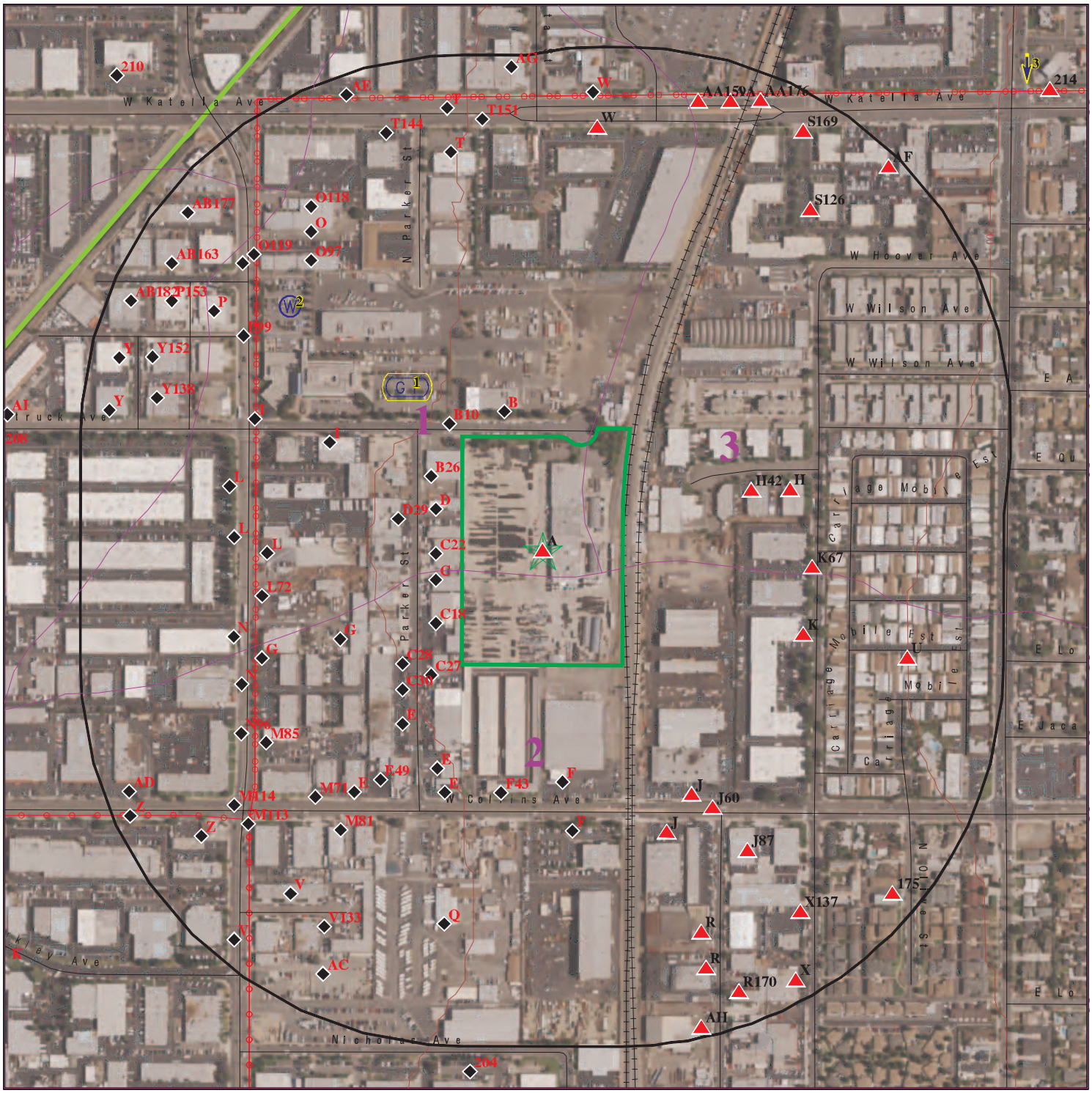
Areas of Concern

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

SITE NAME: 534 West Struck Avenue ADDRESS: 534 West Struck Avenue Orange CA 92867 LAT/LONG: 33.804875 / 117.85837	CLIENT: Geotek CONTACT: Anna M. Scott INQUIRY #: 5995407.2s DATE: March 04, 2020 12:18 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5995407.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	534 West Struck Avenue	CLIENT:	Geotek
ADDRESS:	534 West Struck Avenue Orange CA 92867	CONTACT:	Anna M. Scott
		INQUIRY #:	5995407.2s
LAT/LONG:	33.804875 / 117.85837	DATE:	March 04, 2020 12:19 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500	1	2	1	2	NR	NR	6
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		4	5	NR	NR	NR	9
RCRA-SQG	0.250		5	16	NR	NR	NR	21
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000	1	3	6	4	9	NR	23
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking storage tank lists								
LUST	0.500		2	8	15	NR	NR	25

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	1	1	NR	NR	3
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	5	NR	NR	NR	7
AST	0.250	1	3	3	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields 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 / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	13	22	NR	NR	NR	36
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		6	11	NR	NR	NR	17
CERS TANKS	0.250		2	5	NR	NR	NR	7
CA FID UST	0.250		2	5	NR	NR	NR	7
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	1	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001	1	0	NR	NR	NR	NR	1
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	19	64	NR	NR	NR	85
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001	1	0	NR	NR	NR	NR	1
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	2	0	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		1	1	NR	NR	NR	2
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	3	5	NR	NR	9
HWP	1.000		0	1	1	1	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001	1	0	NR	NR	NR	NR	1
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	1	0	NR	NR	NR	NR	1
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP	2	NR	NR	NR	NR	NR	2
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		20	71	163	29	13	0	296

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
Target Property
Actual: 186 ft.

NURSERY SUPPLIES INC
534 W STRUCK AVE
ORANGE, CA 92867

Site 1 of 9 in cluster A

CERS HAZ WASTE
Orange Co. Industrial Site
HAZNET
CIWQS
CERS
HWTS

S113010310
N/A

CERS HAZ WASTE:

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	417622
CERS ID:	10521169
CERS Description:	Hazardous Waste Generator

Orange Co. Industrial Site:

Name:	NURSERY SUPPLIES, INC
Address:	534 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
Case ID:	85IC011
Record ID:	RO0000066
Current Status:	CLOSED 5/25/1989
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	DATA NOT ENTERED, SEE FILE

HAZNET:

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928675522
Contact:	JEFF CLARK
Telephone:	7145380251
Mailing Name:	Not reported
Mailing Address:	534 W STRUCK AVE
Year:	2017
Gepaid:	CAD981687882
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.555
Year:	2015
Gepaid:	CAD981687882
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.795
Year:	2015
Gepaid:	CAD981687882
TSD EPA ID:	AZR000501510
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Year: 2015
Gepaid: CAD981687882
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.247

Year: 2015
Gepaid: CAD981687882
TSD EPA ID: AZR000501510
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025

Year: 2015
Gepaid: CAD981687882
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.7725

Year: 2015
Gepaid: CAD981687882
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.65

Year: 2014
Gepaid: CAD981687882
TSD EPA ID: CAT080025711
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 6.631

Year: 2014
Gepaid: CAD981687882
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.75

Year: 2013
Gepaid: CAD981687882
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: Not reported

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

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Info:

Year:	1998
Gen EPA ID:	CAD981687882
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980901
Manifest ID:	98279194
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD981687882
Shipment Date:	20081112
Creation Date:	1/9/2009 18:30:19
Receipt Date:	20081112
Manifest ID:	003420336JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Shipment Date:	20081017
Creation Date:	1/9/2009 18:30:08
Receipt Date:	20081024
Manifest ID:	000379616GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIROMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081017
Creation Date:	1/9/2009 18:30:08
Receipt Date:	20081024
Manifest ID:	000757795GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0726
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081017
Creation Date:	1/9/2009 18:30:08
Receipt Date:	20081024
Manifest ID:	000379616GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIROMENTAL INC
Trans 2 EPA ID:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081017
Creation Date:	1/9/2009 18:30:08
Receipt Date:	20081024
Manifest ID:	000757795GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081017
Creation Date:	1/9/2009 18:30:08
Receipt Date:	20081024
Manifest ID:	000757795GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

NURSERY SUPPLIES INC (Continued) **S113010310**

Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080703
Creation Date:	10/1/2008 18:30:38
Receipt Date:	20080710
Manifest ID:	000380009GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.907
Waste Quantity:	5814
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080228
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20080317
Manifest ID:	000379539GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3625
Waste Quantity:	2725
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD981687882

Shipment Date: 20070925
Creation Date: 1/9/2008 18:30:34
Receipt Date: 20071004
Manifest ID: 000195423GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.165
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070815
Creation Date: 11/6/2007 18:30:06
Receipt Date: 20070817
Manifest ID: 000195313GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070815

NURSERY SUPPLIES INC (Continued) **S113010310**

Creation Date:	11/6/2007 18:30:06
Receipt Date:	20070817
Manifest ID:	000195313GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070313
Creation Date:	8/23/2007 18:30:20
Receipt Date:	20070330
Manifest ID:	000193003GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070313
Creation Date:	8/23/2007 18:30:20
Receipt Date:	20070330
Manifest ID:	000193003GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070313
Creation Date: 8/23/2007 18:30:20
Receipt Date: 20070330
Manifest ID: 000193003GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAD981687882

Shipment Date: 20171220
Creation Date: 10/26/2018 18:30:27
Receipt Date: 20180104
Manifest ID: 003522218GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171007
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171019
Manifest ID:	003521985GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	7/20/2018 18:30:15
Receipt Date:	20170916
Manifest ID:	003521797GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.33
Waste Quantity:	660

NURSERY SUPPLIES INC (Continued) **S113010310**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170530
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170622
Manifest ID:	003420313GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170220
Creation Date:	5/11/2018 18:32:50
Receipt Date:	20170303
Manifest ID:	003185631GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Info:

Year:	2011
Gen EPA ID:	CAD981687882
Shipment Date:	20111122
Creation Date:	2/16/2012 20:30:13
Receipt Date:	20111208
Manifest ID:	001619006GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018
Creation Date:	1/6/2012 18:30:18
Receipt Date:	20111025
Manifest ID:	001619748GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110419
Creation Date:	6/4/2011 18:30:27
Receipt Date:	20110421

NURSERY SUPPLIES INC (Continued) **S113010310**

Manifest ID:	001384695GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981687882
Shipment Date:	20151222
Creation Date:	6/6/2016 18:32:29
Receipt Date:	20151231
Manifest ID:	002737081GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151222
Creation Date:	6/6/2016 18:32:29
Receipt Date:	20151231
Manifest ID:	002737081GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151228
Manifest ID:	002737077GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151029
Creation Date:	1/11/2016 22:16:05
Receipt Date:	20151029
Manifest ID:	002736630GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

NURSERY SUPPLIES INC (Continued) **S113010310**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.47
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151005
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151016
Manifest ID:	002736551GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151005
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151016
Manifest ID:	002736551GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150731
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150731
Manifest ID:	002736934GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.615
Waste Quantity:	425
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150807
Manifest ID:	002736912GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	1/20/2016 22:15:31

NURSERY SUPPLIES INC (Continued) **S113010310**

Receipt Date:	20150807
Manifest ID:	002736912GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150527
Creation Date:	11/6/2015 22:15:24
Receipt Date:	20150603
Manifest ID:	002736726GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981687882

Shipment Date:	20091014
Creation Date:	12/8/2009 18:30:25
Receipt Date:	20091014
Manifest ID:	006060522JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090914
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20091005
Manifest ID:	000935294GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090914
Creation Date:	12/8/2009 18:30:31
Receipt Date:	20091005
Manifest ID:	000935294GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste

NURSERY SUPPLIES INC (Continued) **S113010310**

RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090504
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090522
Manifest ID:	000758131GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090504
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090522
Manifest ID:	000758131GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 5:	Not reported
Shipment Date:	20090504
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090522
Manifest ID:	000758131GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090504
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090522
Manifest ID:	000758131GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981687882
Shipment Date:	20100610

NURSERY SUPPLIES INC (Continued) **S113010310**

Creation Date:	8/30/2010 18:30:29
Receipt Date:	20100617
Manifest ID:	001293841GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD981687882
Shipment Date:	20060117
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060224
Manifest ID:	24805920
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.01251
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060117
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060227
Manifest ID:	24805921
Trans EPA ID:	CAL000224539

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060117
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060224
Manifest ID:	24805920
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981687882

Shipment Date:	20030211
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030227
Manifest ID:	21805991
Trans EPA ID:	CAL000224539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD981687882
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131230
Manifest ID:	002177488GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131029
Creation Date:	1/13/2014 22:15:06
Receipt Date:	20131031
Manifest ID:	002177355GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131029
Creation Date:	3/12/2014 22:15:10
Receipt Date:	20131106
Manifest ID:	002177333GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130925
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131007
Manifest ID:	002177255GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.9836
Waste Quantity:	1800
Quantity Unit:	L
Additional Code 1:	Not reported
Additional Code 2:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130731
Creation Date:	10/18/2013 22:15:07
Receipt Date:	20130819
Manifest ID:	002177095GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130624
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130626
Manifest ID:	002176927GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130624
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130626

NURSERY SUPPLIES INC (Continued) **S113010310**

Manifest ID:	002176927GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130624
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130626
Manifest ID:	002176927GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130624
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130626
Manifest ID:	002176927GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	8/12/2013 22:15:22
Receipt Date:	20130621
Manifest ID:	000935315GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD981687882
Shipment Date:	20141014
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141023
Manifest ID:	002506131GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

NURSERY SUPPLIES INC (Continued) **S113010310**

Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141002
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141023
Manifest ID:	002506122GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140922
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141006
Manifest ID:	002506080GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 5:	Not reported
Shipment Date:	20140818
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140818
Manifest ID:	002505976GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140709
Creation Date:	9/13/2014 22:15:06
Receipt Date:	20140709
Manifest ID:	002505860GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.026
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140701
Creation Date:	12/11/2014 22:14:52
Receipt Date:	20140804
Manifest ID:	002505854GBF
Trans EPA ID:	CAL000224539

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140610
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140625
Manifest ID:	002305536GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140515
Creation Date:	7/11/2014 22:15:15
Receipt Date:	20140515
Manifest ID:	002305474GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.475
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140506
Creation Date:	9/22/2014 22:15:16
Receipt Date:	20140516
Manifest ID:	002305443GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140422
Creation Date:	7/12/2014 22:15:07
Receipt Date:	20140501
Manifest ID:	002305399GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G

NURSERY SUPPLIES INC (Continued) **S113010310**

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

Additional Info:

Year:	2001
Gen EPA ID:	CAD981687882
Shipment Date:	20011214
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011220
Manifest ID:	21367263
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011031
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	21352259
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Shipment Date:	20011031
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	21352259
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010928
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011003
Manifest ID:	21187177
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010917
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010921
Manifest ID:	21187061
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010327
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010329
Manifest ID:	20756014
Trans EPA ID:	CAL000224539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5921
Waste Quantity:	142
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010327
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010411
Manifest ID:	20756013
Trans EPA ID:	CAL000224539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.18
Waste Quantity:	360
Quantity Unit:	P

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010327
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010411
Manifest ID:	20756013
Trans EPA ID:	CAL000224539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1075
Waste Quantity:	215
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981687882
Shipment Date:	20121003
Creation Date:	12/20/2012 22:15:18
Receipt Date:	20121011
Manifest ID:	001876310GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 5:	Not reported
Shipment Date:	20120622
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120706
Manifest ID:	001875674GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120529
Creation Date:	10/15/2012 22:15:38
Receipt Date:	20120608
Manifest ID:	001619569GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120509
Creation Date:	6/27/2012 20:30:23
Receipt Date:	20120510
Manifest ID:	001619524GBF
Trans EPA ID:	CAL000224539

NURSERY SUPPLIES INC (Continued) **S113010310**

Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120509
Creation Date:	6/27/2012 20:30:23
Receipt Date:	20120510
Manifest ID:	001619524GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120307
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120308
Manifest ID:	001619336GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120307
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120308
Manifest ID:	001619336GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120307
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120308
Manifest ID:	001619336GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120307
Creation Date:	5/10/2012 20:30:12
Receipt Date:	20120308
Manifest ID:	001619336GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CIWQS:

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Nursery Supplies Inc
Agency Address:	534 W Struck Ave, Orange, CA 92867
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I010273
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/07/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	3
Latitude:	33.80601
Longitude:	-117.85833

NURSERY SUPPLIES INC (Continued) **S113010310**

CERS:

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	417622
CERS ID:	244760
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	02-06-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate BMPs for oil drum storage; previous oil spills were observed. Waste/chemical drums were outside and uncovered with no secondary containment.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	10-29-2013
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 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 01/22/2016. Facility employee SPCC training records were not available for inspection. Reportedly, the annual training has yet to be implemented. Please conduct the required training, and submit a copy of the training record to this Agency for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	12-23-2014
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.

NURSERY SUPPLIES INC (Continued) **S113010310**

Violation Notes:	Returned to compliance on 04/12/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-08-2019
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	The facility failed to perform the 5 year review of the SPCC plan. Corrective Action: Conduct a review of the SPCC plan, address all oil storage containers above 55 gallons, spill response, inspections, training and all required elements of the plan. Notify this agency within 30 days, and provide documentation that the plan was been reviewed and amended.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	08-01-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	failure to submit 05-06 annual report by 7/1/06 deadline; must submit.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	05-18-2004
Citation:	2014-0057-DWQ - Industrial General Permit

NURSERY SUPPLIES INC (Continued) **S113010310**

Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP NEEDS TO INCLUDE A CERTIFICATION SIGNATURE AND DATE. INCREASED SWEEPING AND MONITORING NEEDED. SCRAP METALS SHOULD BE COVERED DURING RAIN EVENT. ADDITIVE MEASURES WERE TAKEN TO REDUCE THE PROBLEM OF HIGH PH RECORDED PREVIOUSLY.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2006-2007 Annual Report by the 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-16-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 01-21-2016
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

NURSERY SUPPLIES INC (Continued) **S113010310**

	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/29/2016. Required information, such as accumulation start dates, chemical characteristics (toxic, corrosive, flammable...), was missing from the containers holding hazardous waste. Mark all containers storing hazardous waste with the required information. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-08-2019
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 bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.
Violation Notes:	The spill pallets were observed to have an accumulation of spilled oil and rain water. Corrective action: Remove the spilled oil and rainwater from the containment pallets. Provide documentation of the emptied spill pallets to this agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and/or update Hazardous Materials Disclosure or Business Emergency Plan
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Jeff Clark, material manager, was present for the inspection and provided consent to

NURSERY SUPPLIES INC (Continued) **S113010310**

inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lot and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, accept as noted above. The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. The facility had a spill prevention countermeasure and control (SPCC) plan, which contained spill response directions and emergency contact numbers, on site and available for inspection. report PDF to jeffc@nurserysupplies.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Jeff Clark, Supplies Manager. The facility has the following petroleum storage capacity: - (2) 225 gallon, Waste Oil Aboveground Storage Tanks(AST) - 275 gallon, Hydraulic Oil AST - (3) 55 gallon drums, Lubricating Oils - (7) 300-500 gallon hydraulic oil reservoirs in injection mold machines - (5) 100-200 gallon hydraulic oil reservoirs in blow molder machines - (2) 800 gallon transformers Total petroleum storage for the facility ~ 5,600 gallons An SPCC Plan is maintained on site and is dated 3/15/2013. Employee training records for employees that conduct oil-handling activities were available and reviewed. Monthly and annual inspection records were reviewed for all ASTs onsite. A copy of this inspection report was emailed to Jeff Clark at jeffc@nurserysupplies.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The company manufactures plastic plant containers. Mr. Gagliardi could not locate the company's SWPPP during our visit, but will mail a copy to us. Lab results from the most recent AR showed 3 discharge areas which were sampled twice in 1999-2000. It was, however, unclear from the AR whether or not the first storm event of the season was sampled. The west discharge area has a pH consistently over 9, and this pH

NURSERY SUPPLIES INC (Continued) **S113010310**

value has also been observed on at least one occasion at the center discharge area. At the west side area, O&G was 250 ppm vs. the benchmark target value of 20 ppm; O&G was also high at the center and east side sampling areas. The west side of the facility is used for storage of plastic container inventory. Pots are uncovered and placed in stacks on the paved surface. Housekeeping appears to be very good, with no obvious source of oil and grease or alkaline substances observed. At the center of the facility is the water treatment area. We observed 55-gallon drums of waste and also a container of an alkaline water additive, none of which were adequately contained so as to avoid potential commingling with storm water. The water additive apparently can be discharged through a water spray exiting the top of a water tower, and we speculate that this aerosol may be deposited toward the west side of the facility. The east side covered oil drum storage area shows signs of oil leaks; oil stains cover the pavement, oil-soaked absorbent lies underneath and surrounding drains, drums overhang the edge of the containment. There is a significant potential for commingling of oil and stormwater exiting the east side.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Walked the facility with Jeff Clark, Supplies Manager. Verified ownership as Nursery Supplies Inc, and number of employees as 40. Inspected the hazardous waste storage area, the shop, the outdoor storage area, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. Observed the emergency response plan stored in the office. A copy of the report was sent to jeffc@nurserysupplies.com.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Jeff Clark, material manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 3-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Monthly SPCC inspections were reportedly conducted. Inspection records were on site electronically and available for inspection. We reviewed the information provided in [Truncated]

NURSERY SUPPLIES INC (Continued) **S113010310**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2018 Annual Certification Approval
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 1-27-16. The violation (I400) cited in the 1-21-16 inspection report was corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: hot and sunny. Site manufactures pots for plant nurseries using plastic pellets, powders, and regrinds. Plastic pieces found scattered among rock ballast at rail spur. Rest of yard is generally neat and orderly with no indications of housekeeping neglect; Contact reports it is swept using a mechanical sweeper daily and spills are cleaned daily. Found a spill of corrosion-inhibitor (approx. 5-gal) under water tower; Contact committed to having it cleaned same day or next morning. Found small quantities of plastic pieces on ground under platic silos.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On May 18, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Jeff Clark the Manager in charge of this program. The SWPPP, monitoring

NURSERY SUPPLIES INC (Continued) **S113010310**

plan, and inspection logs were reviewed at this time. As it stands the SWPPP needs to include a certification signature and date. Upon inspection the following observations were noted. Increased sweeping and monitoring is needed. Scrape metals should be covered during a rain event. Staff inquired about high pH values that were recorded over the past years. Jeff stated that the source of the high pH was from the water chiller towers located in the middle of the facility. Jeff stated they were aware of the problem and have taken additive measures to reduce this concern.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 10-29-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for an above ground petroleum storage tank (APST) re inspection. Roger Baltz, plant manager, and Jeff Clark, materials manager, were present for the inspection. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 3-15-13. The plan was on site and available for review. Violation (AT01) was corrected. report PDF to rogerb@nurserysupplies.com
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Site Address: 534 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 02-06-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Inadequate BMPs for oil drum storage; previous oil spills were observed. Waste/chemical drums were outside and uncovered with no secondary containment.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Site Address: 534 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 05-18-2004
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: SWPPP NEEDS TO INCLUDE A CERTIFICATION SIGNATURE AND DATE. INCREASED SWEEPING AND MONITORING NEEDED. SCRAP METALS SHOULD BE COVERED DURING RAIN EVENT. ADDITIVE MEASURES WERE TAKEN TO REDUCE THE PROBLEM OF HIGH PH RECORDED PREVIOUSLY.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

NURSERY SUPPLIES INC (Continued) **S113010310**

Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC

NURSERY SUPPLIES INC (Continued) **S113010310**

Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2006
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2007
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2006-2007 Annual Report by the 7/1/07 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-12-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-31-2006

NURSERY SUPPLIES INC (Continued) **S113010310**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit Annual Report for 2005-2006_2ND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-01-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd notice. Failed to submit annual report by the 7-01-06 deadline; must submit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	417622
Facility Name:	NURSERY SUPPLIES INC
Env Int Type Code:	HMBP
Program ID:	10521169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.804870
Longitude:	-117.858370

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFF CLARK
Entity Title:	Not reported
Affiliation Address:	534 W. Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

NURSERY SUPPLIES INC (Continued) **S113010310**

Entity Name:	Timm Bishop
Entity Title:	Plant 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:	Nursery Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	1415 Orchard Drive
Affiliation City:	Chambersburg
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	17201
Affiliation Phone:	(714) 538-0251
Affiliation Type Desc:	Parent Corporation
Entity Name:	NURSERY SUPPLIES 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:	Property Owner
Entity Name:	Prologis California, Inc.
Entity Title:	Not reported
Affiliation Address:	17777 Center Court Drive N., Suite 100
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90703
Affiliation Phone:	(562) 345-9200
Affiliation Type Desc:	Operator
Entity Name:	Nursery Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 538-0251
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

NURSERY SUPPLIES INC (Continued) **S113010310**

Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Document Preparer
Entity Name: TIMM BISHOP
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: 534 West Struck Ave.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Nursery Supplies Inc
Entity Title: Operator
Affiliation Address: 534 W Struck Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Name: NURSERY SUPPLIES INC
Address: 534 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 417622
CERS ID: 10521169
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 02-06-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate BMPs for oil drum storage; previous oil spills were observed. Waste/chemical drums were outside and uncovered with no secondary containment.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

NURSERY SUPPLIES INC (Continued) **S113010310**

Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	10-29-2013
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 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 01/22/2016. Facility employee SPCC training records were not available for inspection. Reportedly, the annual training has yet to be implemented. Please conduct the required training, and submit a copy of the training record to this Agency for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	12-23-2014
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 04/12/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-08-2019
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	The facility failed to perform the 5 year review of the SPCC plan. Corrective Action: Conduct a review of the SPCC plan, address all oil storage containers above 55 gallons, spill response, inspections,

NURSERY SUPPLIES INC (Continued) **S113010310**

	training and all required elements of the plan. Notify this agency within 30 days, and provide documentation that the plan was been reviewed and amended.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	08-01-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	failure to submit 05-06 annual report by 7/1/06 deadline; must submit.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual report by due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	05-18-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP NEEDS TO INCLUDE A CERTIFICATION SIGNATURE AND DATE. INCREASED SWEEPING AND MONITORING NEEDED. SCRAP METALS SHOULD BE COVERED DURING RAIN EVENT. ADDITIVE MEASURES WERE TAKEN TO REDUCE THE PROBLEM OF HIGH PH RECORDED PREVIOUSLY.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division:	Water Boards

NURSERY SUPPLIES INC (Continued) **S113010310**

Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-02-2007
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2006-2007 Annual Report by the 7/1/07 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-16-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018 - 2019 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 01-21-2016
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 02/29/2016. Required information, such as accumulation start dates, chemical characteristics (toxic, corrosive, flammable...), was missing from the containers holding hazardous waste. Mark all containers storing hazardous waste with the required information. Once completed, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 417622
Site Name: NURSERY SUPPLIES INC
Violation Date: 07-08-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

NURSERY SUPPLIES INC (Continued) **S113010310**

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide bulk storage containers with adequate secondary containment large enough to contain the entire capacity of the largest container plus additional capacity to contain precipitation when applicable, and/or failure to position/locate mobile or portable containers to prevent a discharge.

Violation Notes: The spill pallets were observed to have an accumulation of spilled oil and rain water. Corrective action: Remove the spilled oil and rainwater from the containment pallets. Provide documentation of the emptied spill pallets to this agency within 60 days.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and/or update Hazardous Materials Disclosure or Business Emergency Plan
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Jeff Clark, material manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lot and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, accept as noted above. The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. The facility had a spill prevention countermeasure and control (SPCC) plan, which contained spill response directions and emergency contact numbers, on site and available for inspection. report PDF to jeffc@nurserysupplies.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Jeff Clark, Supplies Manager. The facility has the following petroleum storage capacity: - (2) 225 gallon, Waste Oil Aboveground Storage Tanks(AST) - 275 gallon, Hydraulic Oil AST - (3) 55 gallon drums, Lubricating Oils - (7) 300-500 gallon hydraulic oil reservoirs in injection mold

NURSERY SUPPLIES INC (Continued) **S113010310**

machines - (5) 100-200 gallon hydraulic oil reservoirs in blow molder machines - (2) 800 gallon transformers Total petroleum storage for the facility ~ 5,600 gallons An SPCC Plan is maintained on site and is dated 3/15/2013. Employee training records for employees that conduct oil-handling activities were available and reviewed. Monthly and annual inspection records were reviewed for all ASTs onsite. A copy of this inspection report was emailed to Jeff Clark at jeffc@nurserysupplies.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The company manufactures plastic plant containers. Mr. Gagliardi could not locate the company's SWPPP during our visit, but will mail a copy to us. Lab results from the most recent AR showed 3 discharge areas which were sampled twice in 1999-2000. It was, however, unclear from the AR whether or not the first storm event of the season was sampled. The west discharge area has a pH consistently over 9, and this pH value has also been observed on at least one occasion at the center discharge area. At the west side area, O&G was 250 ppm vs. the benchmark target value of 20 ppm; O&G was also high at the center and east side sampling areas. The west side of the facility is used for storage of plastic container inventory. Pots are uncovered and placed in stacks on the paved surface. Housekeeping appears to be very good, with no obvious source of oil and grease or alkaline substances observed. At the center of the facility is the water treatment area. We observed 55-gallon drums of waste and also a container of an alkaline water additive, none of which were adequately contained so as to avoid potential commingling with storm water. The water additive apparently can be discharged through a water spray exiting the top of a water tower, and we speculate that this aerosol may be deposited toward the west side of the facility. The east side covered oil drum storage area shows signs of oil leaks; oil stains cover the pavement, oil-soaked absorbent lies underneath and surrounding drains, drums overhang the edge of the containment. There is a significant potential for commingling of oil and stormwater exiting the east side.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Routine done by local agency

NURSERY SUPPLIES INC (Continued) **S113010310**

Eval Notes:	Walked the facility with Jeff Clark, Supplies Manager. Verified ownership as Nursery Supplies Inc, and number of employees as 40. Inspected the hazardous waste storage area, the shop, the outdoor storage area, the municipal trash, and the perimeter. No hazardous materials were observed in the municipal trash. Reviewed hazardous waste manifests from the previous three years. Observed the emergency response plan stored in the office. A copy of the report was sent to jeffc@nurserysupplies.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Jeff Clark, material manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was 3-15-13. The plan was on site and available for review. SPILL CONTROL: Secondary containment and spill response equipment was provided as described in the plan. INSPECTIONS: Monthly SPCC inspections were reportedly conducted. Inspection records were on site electronically and available for inspection. We reviewed the information provided in [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2018 Annual Certification Approval
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certificate of return to compliance, signed and dated 1-27-16. The violation (I400) cited in the 1-21-16 inspection report was corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017

NURSERY SUPPLIES INC (Continued) **S113010310**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: hot and sunny. Site manufactures pots for plant nurseries using plastic pellets, powders, and regrinds. Plastic pieces found scattered among rock ballast at rail spur. Rest of yard is generally neat and orderly with no indications of housekeeping neglect; Contact reports it is swept using a mechanical sweeper daily and spills are cleaned daily. Found a spill of corrosion-inhibitor (approx. 5-gal) under water tower; Contact committed to having it cleaned same day or next morning. Found small quantities of plastic pieces on ground under platic silos.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On May 18, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Jeff Clark the Manager in charge of this program. The SWPPP, monitoring plan, and inspection logs were reviewed at this time. As it stands the SWPPP needs to include a certification signature and date. Upon inspection the following observations were noted. Increased sweeping and monitoring is needed. Scrape metals should be covered during a rain event. Staff inquired about high pH values that were recorded over the past years. Jeff stated that the source of the high pH was from the water chiller towers located in the middle of the facility. Jeff stated they were aware of the problem and have taken additive measures to reduce this concern.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for an above ground petroleum storage tank (APST) re inspection. Roger Baltz, plant manager, and Jeff Clark, materials manager, were present for the inspection. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 3-15-13. The plan was on site and available for review. Violation (AT01) was corrected. report PDF to rogerb@nurserysupplies.com
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

NURSERY SUPPLIES INC (Continued) **S113010310**

Enforcement Action:

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	02-06-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Inadequate BMPs for oil drum storage; previous oil spills were observed. Waste/chemical drums were outside and uncovered with no secondary containment.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	05-18-2004
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	SWPPP NEEDS TO INCLUDE A CERTIFICATION SIGNATURE AND DATE. INCREASED SWEEPING AND MONITORING NEEDED. SCRAP METALS SHOULD BE COVERED DURING RAIN EVENT. ADDITIVE MEASURES WERE TAKEN TO REDUCE THE PROBLEM OF HIGH PH RECORDED PREVIOUSLY.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

NURSERY SUPPLIES INC (Continued) **S113010310**

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2006
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2007
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2006-2007 Annual Report by the 7/1/07 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE

NURSERY SUPPLIES INC (Continued) **S113010310**

Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-12-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-31-2006
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit Annual Report for 2005-2006_2ND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-01-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd notice. Failed to submit annual report by the 7-01-06 deadline; must submit.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	417622
Site Name:	NURSERY SUPPLIES INC
Site Address:	534 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement

NURSERY SUPPLIES INC (Continued) **S113010310**

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 417622
Facility Name: NURSERY SUPPLIES INC
Env Int Type Code: HMBP
Program ID: 10521169
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.804870
Longitude: -117.858370

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JEFF CLARK
Entity Title: Not reported
Affiliation Address: 534 W. Struck Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Timm Bishop
Entity Title: Plant 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: Nursery Supplies, Inc.
Entity Title: Not reported
Affiliation Address: 1415 Orchard Drive
Affiliation City: Chambersburg
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17201
Affiliation Phone: (714) 538-0251

Affiliation Type Desc: Parent Corporation
Entity Name: NURSERY SUPPLIES 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

NURSERY SUPPLIES INC (Continued) **S113010310**

Affiliation Type Desc:	Property Owner
Entity Name:	Prologis California, Inc.
Entity Title:	Not reported
Affiliation Address:	17777 Center Court Drive N., Suite 100
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90703
Affiliation Phone:	(562) 345-9200

Affiliation Type Desc:	Operator
Entity Name:	Nursery Supplies, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 538-0251

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:	TIMM BISHOP
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:	534 West Struck Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Nursery Supplies Inc
Entity Title:	Operator
Affiliation Address:	534 W Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported

NURSERY SUPPLIES INC (Continued) **S113010310**

Affiliation Zip: 92867
Affiliation Phone: Not reported

HWTS:
Name: NURSERY SUPPLIES INC
Address: 534 W STRUCK AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928675522
EPA ID: CAD981687882
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: 11/09/2018
Mailing Name: Not reported
Mailing Address: 534 W STRUCK AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928670000
Owner Name: LINCOLNSHIRE MANAGEMENT, INC.
Owner Address: 780 3RD AVE FL 40
Owner Address 2: Not reported
Owner City,State,Zip: NEW YORK, NY 100172024
Contact Name: JEFF CLARK
Contact Address: 534 W STRUCK AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAD981687882
Create Date: 2002-03-14 16:36:26
NAICS Code: 325991
NAICS Description: Custom Compounding of Purchased Resins
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: Not reported
Facility Name: NURSERY SUPPLIES INC
Facility Address: 534 W STRUCK AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928675522

EPA ID: CAD981687882
Create Date: 2006-02-08 14:02:59
NAICS Code: 337215
NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: Not reported
Facility Name: NURSERY SUPPLIES INC
Facility Address: 534 W STRUCK AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928675522

A2 COSDEN OIL AND CHEMICAL COMPANY **ENVIROSTOR** **S101481434**
Target 534 WEST STRUCK AVENUE **N/A**
Property ORANGE, CA 92667

Site 2 of 9 in cluster A

Actual: 186 ft.

ENVIROSTOR:

Name:	COSDEN OIL AND CHEMICAL COMPANY
Address:	534 WEST STRUCK AVENUE
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30300004
Status:	Refer: Other Agency
Status Date:	01/23/1991
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:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.80486
Longitude:	-117.8583
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Laboratory Waste Chemicals * OIL/WATER SEPARATION SLUDGE * OTHER ORGANIC SOLIDS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * LATEX WASTE * POLYMERIC RESIN WASTE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	GRANADA PLASTICS (PRE 1976)
Alias Type:	Alternate Name
Alias Name:	NURSERY SUPPLIES INC
Alias Type:	Alternate Name
Alias Name:	STERLING PLASTICS CO.
Alias Type:	Alternate Name
Alias Name:	CAD000097634
Alias Type:	EPA Identification Number
Alias Name:	CAD981687882
Alias Type:	HWTS Identification Code
Alias Name:	30300004
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:	01/23/1991
Comments:	SSI Report was reviewed by Region 4 staff and recommends NFA by Site Mitigation. HRS I score preliminarily 2.22. The reasons for low scoring are: Remediation of soil was comp- leted by Orange County,

COSDEN OIL AND CHEMICAL COMPANY (Continued) **S101481434**

Santan Ana River is not used for drinking or recreation, and present use of the property is by Nursery Supplies Inc.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/19/1989
Comments: SITE SCREENING DONE FIT REASSESSMENT OF PA COMPLETED 8/12/88 RECOMMENDED MEDIUM SSI; DHS CONCURS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/18/1987
Comments: SITE SCREENING DONE NEEDS TO DETER IF 4 U/G TANKS ARE STILL ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: ASP QUEST 3/27/80 - 1)SOURCE ACT: PROD 60MILLION LB/YR OF POLYSTYRENE RESIN PELLETS. SINCE 1983 PACKAGING,SALES ONLY 2)WASTE: SEMI-SOLID PLASTIC TO CASMALIA LDFL. BEFORE 1972 ONSITE DISP OF RESINE- WATER. 3) INCIDENT: 10/30/82 EXPLOSION & FIRE. RESIDENTS EVACUATED. 8/18/78 GAS LEAK. SUBMIT TO EPA HAZARD MITIGATED IN 1983 TANKS SENT TO LOUISIANA. BY 5/84 ALL WASTE PROD REMOVED & HAULED BY CA PACIFIC OIL. PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/15/1982
Comments: FACILITY IDENTIFIED SWIS COMPUTER PRINTOUT ORANGE CO. FD RESPONDED TO LEAK OF 40,000 GALS. FROM UNDERGROUND STORAGE OF STYRENE MONOMERS (8/14/78).

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

A3 Target Property **COSDEN OIL & CHEM CO**
534 W STRUCK AVE
ORANGE, CA 92867

Database(s): SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO
EDR ID Number: 1000186901
EPA ID Number: CAD000097634

Site 3 of 9 in cluster A

Actual: 186 ft.

SEMS Archive:

Site ID:	0900908
EPA ID:	CAD000097634
Name:	COSDEN OIL & CHEM CO
Address:	534 W STRUCK AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
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:	0900908
EPA ID:	CAD000097634
Site Name:	COSDEN OIL & CHEM CO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-03-29 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900908
EPA ID:	CAD000097634
Site Name:	COSDEN OIL & CHEM CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-09-01 04:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900908
EPA ID:	CAD000097634
Site Name:	COSDEN OIL & CHEM CO
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1

COSDEN OIL & CHEM CO (Continued) **1000186901**

Start Date: Not reported
Finish Date: 1990-03-29 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900908
EPA ID: CAD000097634
Site Name: COSDEN OIL & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0900908
EPA ID: CAD000097634
Site Name: COSDEN OIL & CHEM CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-04-01 06:00:00
Finish Date: 1987-10-01 04:00:00
Qual: L
Current Action Lead: St Perf

RCRA NonGen / NLR:
Date form received by agency: 1980-08-11 00:00:00.0
Facility name: COSDEN OIL & CHEM CO
Facility address: 534 W STRUCK AVE
ORANGE, CA 92867
EPA ID: CAD000097634
Mailing address: 534 W STRUCK AVENUE
ORANGE, CA 92667
Contact: ENVIRONMENTAL MANAGER
Contact address: 534 W STRUCK AVE
ORANGE, CA 92667
Contact country: US
Contact telephone: 714-639-8361
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: COSDEN OIL & CHEMICAL COMPANY

COSDEN OIL & CHEM CO (Continued) **1000186901**

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

Violation Status: No violations found

FINDS:
Registry ID: 110008259259
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008259259

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.

COSDEN OIL & CHEM CO (Continued) **1000186901**

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

ECHO:
- Envid: 1000186901
- Registry ID: 110008259259
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008259259

A4 Target Property **COSDEN OIL & CHEMICAL COMPANY** **HAZNET S123749574**
534 W STRUCK AVENUE **HWTS N/A**
ORANGE, CA 92667

Site 4 of 9 in cluster A

Actual: 186 ft.

HAZNET:
- Name: COSDEN OIL & CHEMICAL COMPANY
- Address: 534 W STRUCK AVENUE
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 926670000
- Contact: DEACT. NON-DELIV. 6/95 FEEFORM
- Telephone: --
- Mailing Name: Not reported
- Mailing Address: 534 W STRUCK AVENUE

- Year: 1983
- Gepaid: CAD000097634
- TSD EPA ID: CAD067786749
- CA Waste Code: 048 -
- Disposal Method: 03 -
- Tons: 20.016

HWTS:
- Name: COSDEN OIL & CHEMICAL COMPANY
- Address: 534 W STRUCK AVENUE
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 926670000
- EPA ID: CAD000097634
- Inactive Date: 06/30/1995
- Create Date: 07/23/1982
- Last Act Date: 08/10/2004
- Mailing Name: Not reported
- Mailing Address: 534 W STRUCK AVENUE
- Mailing Address 2: Not reported
- Mailing City,State,Zip: ORANGE, CA 926670000
- Owner Name: COSDEN OIL & CHEMICAL COMPANY
- Owner Address: --
- Owner Address 2: Not reported
- Owner City,State,Zip: --, 99 --
- Contact Name: DEACT. NON-DELIV. 6/95 FEEFORM
- Contact Address: -P.H.
- Contact Address 2: Not reported
- City,State,Zip: --, 99 --

A5 Target Property **NURSERY SUPPLIES INC**
534 W STRUCK AVE
ORANGE, CA 92867

FINDS **1023692250**
ECHO **N/A**

Site 5 of 9 in cluster A

Actual: 186 ft.

FINDS:
Registry ID: 110070089279
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110070089279

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.
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.
OSHA ESTABLISHMENT

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

ECHO:
Envid: 1023692250
Registry ID: 110070089279
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070089279

A6 Target Property **NURSERY SUPPLIES INC**
534 W STRUCK AVE
ORANGE, CA 92867

RCRA NonGen / NLR **1024783315**
CAD981687882

Site 6 of 9 in cluster A

Actual: 186 ft.

RCRA NonGen / NLR:
Date form received by agency: 1988-06-17 00:00:00.0
Facility name: NURSERY SUPPLIES INC
Facility address: 534 W STRUCK AVE
ORANGE, CA 92867-5522
EPA ID: CAD981687882
Contact: JEFF CLARK
Contact address: 534 W STRUCK AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-538-0251
Contact email: JEFFC@NURSERYSUPPLIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JEFF CLARK

NURSERY SUPPLIES INC (Continued) **1024783315**

Owner/operator address: 534 W STRUCK AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-0251
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: LINCOLNSHIRE MANAGEMENT, INC.
Owner/operator address: 780 3RD AVE FL 40
NEW YORK, NY 10017
Owner/operator country: Not reported
Owner/operator telephone: 212-319-3633
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

A7 **NURSERY SUPPLIES INC** **NPDES S100723388**
Target **534 W STRUCK AVE** **WDS N/A**
Property **ORANGE, CA 92667**

Site 7 of 9 in cluster A

Actual: **186 ft.**

NPDES:
Name: NURSERY SUPPLIES INC
Address: 534 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

NURSERY SUPPLIES INC (Continued) **S100723388**

Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I010273
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:	07/07/1993
Operator Name:	Nursery Supplies Inc
Operator Address:	534 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208713
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I010273
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/07/1993
Status:	Active
Status Date:	07/07/1993
Place Size:	10
Place Size Unit:	Acres
Contact:	Jeff Clark
Contact Title:	Materials Manager
Contact Phone:	714-538-0251
Contact Phone Ext:	Not reported
Contact Email:	jeffc@nurserysupplies.com
Operator Name:	Nursery Supplies Inc
Operator Address:	534 W Struck Ave
Operator City:	Orange
Operator State:	California

NURSERY SUPPLIES INC (Continued) **S100723388**

Operator Zip:	92867
Operator Contact:	Timm Bishop
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-538-0251
Operator Contact Phone Ext:	318
Operator Contact Email:	tbishop@nurserysupplies.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-538-0251
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:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Timm Bishop
Certifier Title:	Plant Manager
Certification Date:	26-JAN-15
Primary Sic:	3089-Plastics Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208713
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I010273
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/07/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Nursery Supplies Inc

NURSERY SUPPLIES INC (Continued) **S100723388**

Discharge Address:	534 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

NURSERY SUPPLIES INC (Continued) **S100723388**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208713
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I010273
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/07/1993
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	534 W Struck Ave
Discharge Name:	Nursery Supplies Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208713
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I010273
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/07/1993
Status:	Active

NURSERY SUPPLIES INC (Continued) **S100723388**

Status Date:	07/07/1993
Place Size:	10
Place Size Unit:	Acres
Contact:	Jeff Clark
Contact Title:	Materials Manager
Contact Phone:	714-538-0251
Contact Phone Ext:	Not reported
Contact Email:	jeffc@nurserysupplies.com
Operator Name:	Nursery Supplies Inc
Operator Address:	534 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Timm Bishop
Operator Contact Title:	Plant Manager
Operator Contact Phone:	714-538-0251
Operator Contact Phone Ext:	318
Operator Contact Email:	tbishop@nurserysupplies.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-538-0251
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:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Timm Bishop
Certifier Title:	Plant Manager
Certification Date:	26-JAN-15
Primary Sic:	3089-Plastics Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

NURSERY SUPPLIES INC (Continued) **S100723388**

Region:	8
Regulatory Measure ID:	208713
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I010273
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/07/1993
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Nursery Supplies Inc
Discharge Address:	534 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

NURSERY SUPPLIES INC (Continued) **S100723388**

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

WDS:

Name:	NURSERY SUPPLIES INC
Address:	534 W STRUCK AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I010273
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145380251
Facility Contact:	JOHN GAGLIARDI
Agency Name:	NURSERY SUPPLIES INC
Agency Address:	534 W STRUCK AVE
Agency City,St,Zip:	ORANGE 92667
Agency Contact:	TED GUARRIELLO
Agency Telephone:	7145380251
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

NURSERY SUPPLIES INC (Continued) **S100723388**

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.

A8 **AST** **A100340727**
Target Property **534 W STRUCK AVE** **N/A**
ORANGE, CA

Site 8 of 9 in cluster A

Actual: 186 ft.

AST:

Name:	Not reported
Address:	534 W STRUCK AVE
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	NURSERY SUPPLIES INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A9 **NURSERY SUPPLIES INC.** **SSTS** **1004443145**
Target **534 W STRUCK AVE** **N/A**
Property **ORANGE, CA 92667**

Site 9 of 9 in cluster A

Actual: **186 ft.**

SSTS:
Name: NURSERY SUPPLIES INC.
Address: 534 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
Report Year: Not reported
Registration Number: 071302CA 001

B10 **ORANGE CORPORATE YARD** **LUST** **S102434699**
NW **637 STRUCK AVE** **HIST CORTESE** **N/A**
< 1/8 **ORANGE, CA 92667** **CERS**
0.012 mi.
62 ft. **Site 1 of 9 in cluster B**

Relative: **Lower**

Actual: **181 ft.**

LUST:
Name: CITY CORP YARD
Address: 637 STRUCK
City,State,Zip: ORANGE, CA 92867
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605912988
Global Id: T0605912988
Latitude: 33.806758
Longitude: -117.859263
Status: Completed - Case Closed
Status Date: 12/08/2006
Case Worker: SR
RB Case Number: Not reported
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 06UT003
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0605912988
Contact Type: Regional Board Caseworker
Contact Name: Ken Williams
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: ken.williams@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605912988
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

ORANGE CORPORATE YARD (Continued) **S102434699**

LUST:
Global Id: T0605912988
Action Type: Other
Date: 05/17/2006
Action: Leak Reported

Global Id: T0605912988
Action Type: Other
Date: 05/17/2006
Action: Leak Discovery

Global Id: T0605912988
Action Type: ENFORCEMENT
Date: 12/08/2006
Action: Closure/No Further Action Letter

Global Id: T0605912988
Action Type: ENFORCEMENT
Date: 05/26/2006
Action: Notice of Responsibility

Global Id: T0605912988
Action Type: ENFORCEMENT
Date: 06/16/2006
Action: Staff Letter

LUST:
Global Id: T0605912988
Status: Open - Case Begin Date
Status Date: 05/17/2006

Global Id: T0605912988
Status: Open - Site Assessment
Status Date: 05/26/2006

Global Id: T0605912988
Status: Completed - Case Closed
Status Date: 12/08/2006

ORANGE CO. LUST:
Name: CITY CORP YARD
Address: 637 STRUCK
City,State,Zip: ORANGE, CA 92867
Region: ORANGE
Facility Id: 06UT003
Released Substance: Not reported / unknown
Date Closed: 12/08/2006
Record ID: RO0003394

LUST REG 8:
Name: ORANGE CORPORATE YARD
Address: 637 STRUCK AVE
City: ORANGE
Region: 8

ORANGE CORPORATE YARD (Continued) **S102434699**

County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000120T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Nuisance Conditions
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0605900092
How Stopped Date:	3/13/1987
Enter Date:	3/24/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/11/1987
Enforcement Date:	Not reported
Close Date:	7/7/1995
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/11/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/24/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8058813
Longitude:	-117.8601853
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: REMOVED TANKS FOUND GASOLINE CONT SOIL ON 11-27-91

ORANGE CORPORATE YARD (Continued) **S102434699**

HIST CORTESE:

edr_fname:	ORANGE CORPORATE YARD
edr_fadd1:	637 STRUCK
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000120T

CERS:

Name:	CITY CORP YARD
Address:	637 STRUCK
City,State,Zip:	ORANGE, CA 92867
Site ID:	251994
CERS ID:	T0605912988
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - 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:	7144336262

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Ken Williams - 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

B11 **CTY OF ORANGE MAINTENANCE YARD** **SWEEPS UST** **S101588935**
NNW **637 W STRUCK** **CA FID UST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.016 mi.
86 ft. **Site 2 of 9 in cluster B**

Relative: **Lower**
Actual: **182 ft.**

SWEEPS UST:

Name:	CTY OF ORANGE MAINTENANCE YARD
Address:	637 W STRUCK
City:	ORANGE
Status:	Active
Comp Number:	2629
Number:	4
Board Of Equalization:	44-031860
Referral Date:	10-01-91
Action Date:	02-17-94
Created Date:	10-13-88
Owner Tank Id:	Not reported

CTY OF ORANGE MAINTENANCE YARD (Continued) **S101588935**

SWRCB Tank Id: 30-030-002629-000001
Tank Status: A
Capacity: 6000
Active Date: 10-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 6

Name: CTY OF ORANGE MAINTENANCE YARD
Address: 637 W STRUCK
City: ORANGE
Status: Active
Comp Number: 2629
Number: 4
Board Of Equalization: 44-031860
Referral Date: 10-01-91
Action Date: 02-17-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-002629-000002
Tank Status: A
Capacity: 6000
Active Date: 10-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CTY OF ORANGE MAINTENANCE YARD
Address: 637 W STRUCK
City: ORANGE
Status: Active
Comp Number: 2629
Number: 4
Board Of Equalization: 44-031860
Referral Date: 10-01-91
Action Date: 02-17-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-002629-000003
Tank Status: A
Capacity: 12000
Active Date: 10-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CTY OF ORANGE MAINTENANCE YARD
Address: 637 W STRUCK
City: ORANGE
Status: Active
Comp Number: 2629
Number: 4
Board Of Equalization: 44-031860
Referral Date: 10-01-91

CTY OF ORANGE MAINTENANCE YARD (Continued) **S101588935**

Action Date: 02-17-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-002629-000004
Tank Status: A
Capacity: 12000
Active Date: 10-01-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CTY OF ORANGE MAINTENANCE YARD
Address: 637 W STRUCK
City: ORANGE
Status: Active
Comp Number: 2629
Number: 4
Board Of Equalization: 44-031860
Referral Date: 10-01-91
Action Date: 02-17-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-002629-000005
Tank Status: A
Capacity: 500
Active Date: 10-01-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: CTY OF ORANGE MAINTENANCE YARD
Address: 637 W STRUCK
City: ORANGE
Status: Active
Comp Number: 2629
Number: 4
Board Of Equalization: 44-031860
Referral Date: 10-01-91
Action Date: 02-17-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-002629-000006
Tank Status: A
Capacity: 12000
Active Date: 10-01-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30000469
Regulated By: UTNKA
Regulated ID: 00002629
Cortese Code: Not reported

CTY OF ORANGE MAINTENANCE YARD (Continued) **S101588935**

SIC Code:	Not reported
Facility Phone:	7145326436
Mail To:	Not reported
Mailing Address:	637 W STRUCK
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92667
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

B12 **AST** **A100323440**
NNW **637 W STRUCK AVE** **N/A**
< 1/8 **ORANGE, CA**
0.016 mi.
86 ft. **Site 3 of 9 in cluster B**

Relative: AST:
Lower

Name:	Not reported
Address:	637 W STRUCK AVE
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	CITY OF ORANGE - FLEET SERVICES DIV
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Actual:
182 ft.

B13 **CORPORATION YARD** **HIST UST** **U001577562**
NNW **637 W STRUCK AVE** **N/A**
< 1/8 **ORANGE, CA 92667**
0.016 mi.
86 ft. **Site 4 of 9 in cluster B**

Relative: **Lower**

Actual: **182 ft.**

HIST UST:

Name:	CORPORATION YARD
Address:	637 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
File Number:	0002E7C0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E7C0.pdf
Region:	STATE
Facility ID:	00000002629
Facility Type:	Other
Other Type:	GOVERNMENT
Contact Name:	DON BONTZ
Telephone:	7145320288
Owner Name:	CITY OF ORANGE
Owner Address:	300 E. CHAPMAN AVE
Owner City,St,Zip:	ORANGE, CA 92666
Total Tanks:	0007
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	.25
Leak Detection:	Visual
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	.25
Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	1975
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.25
Leak Detection:	Visual
Tank Num:	004
Container Num:	4
Year Installed:	1975
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	.25
Leak Detection:	Visual

CORPORATION YARD (Continued) **U001577562**

Tank Num:	005
Container Num:	5
Year Installed:	1975
Tank Capacity:	00015000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	.25
Leak Detection:	Visual

Tank Num:	006
Container Num:	6
Year Installed:	1975
Tank Capacity:	00000250
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	.25
Leak Detection:	None

Tank Num:	007
Container Num:	7
Year Installed:	1975
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	.25
Leak Detection:	Visual

Click here for Geo Tracker PDF:

B14 **CITY OF ORANGE/CORP YARD** **LUST** **1000440541**
NNW **637 W STRUCK AVE** **RCRA NonGen / NLR** **CAD982463044**
< 1/8 **ORANGE, CA 92867**
0.016 mi.
86 ft. **Site 5 of 9 in cluster B**

Relative: **Lower**
Actual: **182 ft.**

LUST:

Name:	ORANGE CORPORATE YARD
Address:	637 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900092
Global Id:	T0605900092
Latitude:	33.806758
Longitude:	-117.859263
Status:	Completed - Case Closed
Status Date:	07/07/1995
Case Worker:	UNK
RB Case Number:	083000120T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900092

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605900092
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: T0605900092
Action Type: ENFORCEMENT
Date: 07/07/1995
Action: Closure/No Further Action Letter

Global Id: T0605900092
Action Type: Other
Date: 03/11/1987
Action: Leak Discovery

Global Id: T0605900092
Action Type: Other
Date: 03/13/1987
Action: Leak Stopped

Global Id: T0605900092
Action Type: Other
Date: 03/16/1987
Action: Leak Reported

LUST:
Global Id: T0605900092
Status: Open - Case Begin Date
Status Date: 03/11/1987

Global Id: T0605900092
Status: Open - Site Assessment
Status Date: 08/11/1987

Global Id: T0605900092
Status: Completed - Case Closed
Status Date: 07/07/1995

RCRA NonGen / NLR:
Date form received by agency: 2010-04-07 00:00:00.0
Facility name: CITY OF ORANGE/CORP YARD
Site name: CITY OF ORANGE - CORPORATION YARD

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

Facility address:	637 W STRUCK AVE ORANGE, CA 92867
EPA ID:	CAD982463044
Contact:	JAIME HERBON
Contact address:	637 W STRUCK AVE ORANGE, CA 92867
Contact country:	US
Contact telephone:	714-532-6480
Telephone ext.:	2505
Contact email:	JHERBON@CITYOFORANGE.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ORANGE CITY FIRE DEPT
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:	Municipal
Owner/Operator Type:	Operator
Owner/Op start date:	1989-07-21 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CITY OF ORANGE
Owner/operator address:	300 E CHAPMAN AVE ORANGE, CA 92866
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:	1976-12-14 00:00:00.
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

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

Used oil transporter: No

Universal Waste Summary:

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:

Date form received by agency: 2009-09-09 00:00:00.0
Site name: ORANGE CITY FIRE DEPARTMENT
Classification: Large Quantity Generator

Date form received by agency: 1991-06-17 00:00:00.0
Site name: CITY OF ORANGE CORP YARD
Classification: Large Quantity Generator

Date form received by agency: 1989-06-15 00:00:00.0
Site name: CITY OF ORANGE/CORP YARD
Classification: Not a generator, verified

Date form received by agency: 1988-12-11 00:00:00.0
Site name: CITY OF ORANGE CORP YARD
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. 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: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

for a list of metals)

. 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: 161
. Waste name: Fluid-cracking catalyst (FCC) waste

. Waste code: 162
. Waste name: Other spent catalyst

. Waste code: 171
. Waste name: Metal sludge (see 121)

. 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
. 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: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 231
. Waste name: Pesticide rinse water

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 241
. Waste name: Tank bottom waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. 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: 321
. Waste name: Sewage sludge

. Waste code: 322
. Waste name: Biological waste other than sewage sludge

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 431
. Waste name: Phosphate sludge

. Waste code: 441
. Waste name: Sulfur sludge

. Waste code: 451
. Waste name: Degreasing sludge

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 471
. Waste name: Paper sludge/pulp

. Waste code: 481
. Waste name: Tetraethyl lead sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 511
. Waste name: Empty pesticide containers 30 gallons or more

. 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: 521
. Waste name: Drilling mud

. Waste code: 531
. Waste name: Chemical toilet waste

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 581
. Waste name: Gas scrubber waste

. Waste code: 591
. Waste name: Baghouse waste

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 612
. Waste name: Household waste

. Waste code: 613
. Waste name: Auto shredder waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. 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: D012
. Waste name: ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

CITY OF ORANGE/CORP YARD (Continued) **1000440541**

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D037
. Waste name: PENTACHLOROPHENOL

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D041
. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043
. Waste name: VINYL CHLORIDE

. 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

B15 **CITY OF ORANGE CORP YARD** **UST** **U003782063**
NNW **637 W STRUCK AVE #1** **N/A**
< 1/8 **ORANGE, CA 92867**
0.016 mi.
86 ft. **Site 6 of 9 in cluster B**

Relative: UST:
Lower

Actual: Name: CITY OF ORANGE CORP YARD
182 ft. Address: 637 W STRUCK AVE #1
City,State,Zip: ORANGE, CA 92867
Facility ID: FA0028820
Permitting Agency: Orange County Environmental Health
Latitude: 33.80678
Longitude: -117.85938

Name: CITY OF ORANGE
Address: 637 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Facility ID: 30-030-2629
Permitting Agency: ORANGE, CITY OF
Latitude: 33.8076426
Longitude: -117.8577068

B16 **CITY OF ORANGE CORPORATE YARD LVTS OP.** **SWF/LF** **S103957178**
NNW **637 WEST STRUCK AVENUE** **CERS** **N/A**
< 1/8 **ORANGE, CA**
0.016 mi.
86 ft. **Site 7 of 9 in cluster B**

Relative: SWF/LF (SWIS):
Lower

Actual: Name: CITY OF ORANGE CORPORATE YARD LVTS OP.
182 ft. Address: 637 WEST STRUCK AVENUE
City,State,Zip: ORANGE, CA
Facility ID: 30-AB-0417
Lat/Long: 33.80685 / -117.8591
Owner Name: City of Orange, Public Works Dept.
Owner Telephone: 7145326480
Owner Address: Not reported
Owner Address2: 637 West Struck Avenue
Owner City,St,Zip: Orange, CA 92867-5523
Operational Status: Active
Operator: City of Orange, Public Works Dept.
Operator Phone: 7145326480
Operator Address: Not reported
Operator Address2: 637 West Struck Avenue
Operator City,St,Zip: Orange, CA 92867-5523
Permit Date: 06/04/2008
Permit Status: Notification
Permitted Acreage: $0.20
Activity: Limited Volume Transfer Operation
Regulation Status: Notification
Landuse Name: Industrial,Commercial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Annual
Accepted Waste: Construction/demolition,Green Materials,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported

CITY OF ORANGE CORPORATE YARD LVTS OP. (Continued) **S103957178**

SWIS Num: 30-AB-0417
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 3
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 612
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year
Lat/Long: 33.80685 / -117.8591

CERS:
Name: CITY OF ORANGE CORPORATE YARD LVTS OP.
Address: 637 WEST STRUCK AVENUE
City,State,Zip: ORANGE, CA
Site ID: 507797
CERS ID: 30-AB-0417
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: City of Orange, Public Works Dept.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867-5523
Affiliation Phone: 7145326480

Affiliation Type Desc: Legal Owner
Entity Name: City of Orange, Public Works Dept.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867-5523
Affiliation Phone: 7145326480

B17 **CITY OF ORANGE CORP YARD** **CERS HAZ WASTE** **S123518246**
NNW **637 W STRUCK AVE #1** **CERS TANKS** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS**
0.016 mi.
86 ft. **Site 8 of 9 in cluster B**

Relative:
Lower

Actual:
182 ft.

CERS HAZ WASTE:
Name: CITY OF ORANGE CORP YARD
Address: 637 W STRUCK AVE #1
City,State,Zip: ORANGE, CA 92867
Site ID: 416051
CERS ID: 10518700
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CITY OF ORANGE CORP YARD
Address: 637 W STRUCK AVE #1

CITY OF ORANGE CORP YARD (Continued) **S123518246**

City,State,Zip: ORANGE, CA 92867
Site ID: 416051
CERS ID: 10518700
CERS Description: Underground Storage Tank

CERS:
Name: CITY OF ORANGE CORP YARD
Address: 637 W STRUCK AVE #1
City,State,Zip: ORANGE, CA 92867
Site ID: 416051
CERS ID: 10518700
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 03-18-2014
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 03/18/2014. Current UST Financial Responsibility
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 02-22-2017
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: All containers storing hazardous waste must be stored closed when not in active use. Please send documentation to mescobedo@ochca.com to show that this has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 09-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 01/25/2016. Waste oil spill container.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

CITY OF ORANGE CORP YARD (Continued) **S123518246**

Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	04-19-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/19/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	03-08-2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/08/2018. Diesel fail, repaired on site
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	03-07-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

CITY OF ORANGE CORP YARD (Continued) **S123518246**

Violation Notes:	Returned to compliance on 03/07/2019. overfill prevention not completed by Oct 13, 2018. RTC 3/7/2019.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	02-22-2017
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:	(1) 15 gallon container storing hazardous waste was not labeled properly. All containers used to store hazardous waste must be clearly labeled. Please complete a hazardous waste label in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	03-07-2019
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 05/08/2019. update certificate of financial responsibility in CERS and in onsite book.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	03-18-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 03/18/2014. Owner/Operator agreement submitted
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	416051
Site Name:	CITY OF ORANGE CORP YARD
Violation Date:	08-30-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary

CITY OF ORANGE CORP YARD (Continued) **S123518246**

containment testing).
Violation Notes: Returned to compliance on 04/11/2019. Failures: 87,diesel vent box, 87 #2,3,4,5 fill sumps, 87 #4,5 & diesel STP sumps.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 03-13-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/24/2015. The facility handles their paint scrapping waste removed from stencils as non hazardous waste. The paint products used were identified. The waste generated was discussed. The pint scrapping waste must be handled as a hazardous waste until determined to be non hazardous. Cease disposal of the paint scrapping waste into the municipal trash. Labels were provided for hazardous waste storage. In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If waste is not analyzed or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the paint waste must be handled as hazardous waste. Please contact this Agency [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 03-08-2018
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary containment.
Violation Notes: Returned to compliance on 03/19/2018. 87 leaking elbow re-piped in tank #4 turbine sump on 3/19/18 invoice on file.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 416051
Site Name: CITY OF ORANGE CORP YARD
Violation Date: 03-07-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 04/11/2019. Dripping leak found on product piping T-4 STP sump. T-4 & T-5 turbines shut down until fixed, repair Scheduled for week of 3/11/2019 along with SB989 repairs.

CITY OF ORANGE CORP YARD (Continued) **S123518246**

Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Monitoring plan verified.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Hi Joyce, I will follow up with you on the paint scrapping once we have the sample tested by a State approved lab. It will take a little time to accumulate an accurate sample to ensure a full range of colors are represented for this test. The rest of the report we appeared to do well on with no major issues. The fact sheets are very helpful and will be discussed in our monthly safety meetings. Thanks, Keith Marian Fleet Superintendent DPW, City of Orange (714) 532-6436 INTEGRITY - TEAMWORK - INNOVATION - STEWARDSHIP From: Krall, Joyce Sent: Wednesday, March 19, 2014 12:08 PM To: 'Keith Marian' Subject: HAZARDOUS WASTE INSPECTION Hello Keith, Thank you for taking the time to work with me on the CityG s inspection. Attached is the report for your follow up and records. IG ve also attached 3 fact sheets which

CITY OF ORANGE CORP YARD (Continued) **S123518246**

	may provide interesting information regarding several of the topics we discussed. Please contact me if you should have any [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-30-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Test
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Keith Marian, fleet superintendent, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a tour of the facility’s outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility’s trash or as run off on the ground. The storage of the shop’s hazardous waste, including universal waste, was inspected. The storage containers were closed and labeled. The required identifying information was reviewed. Each container and portable tank holding hazardous waste must be marked with the following information: 1. the words "HAZARDOUS WASTE" 2. Waste (name)

CITY OF ORANGE CORP YARD (Continued) **S123518246**

	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. Start Accumulation Date The signed off manifests and receipts for the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	checked file and contacted both Brad and Keith regarding inspection access.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	contacted Keith and scheduled the inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Rich Esparza [mailto:resparza@cityoforange.org] Sent: Tuesday, March 24, 2015 1:21 PM To: Krall, Joyce Cc: Keith Marian Subject: Re: HAZARDOUS WASTE INSPECTION Thanks Joyce. Rich Esparza Public Works Code Enforcement City of Orange 714-532-6482 On Mar 24, 2015, at 1:11 PM, Krall, Joyce <JKrall@ochca.com> wrote: Hello Rich, Thank you for your follow up. Attached is our report of the hazardous waste determination. Please contact me if you should have any questions. Regards, <image002.jpg>Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Rich Esparza [mailto:resparza@cityoforange.org] Sent: Wednesday, February 04, 2015 8:32 AM To: Krall, Joyce Cc: Keith Marian Subject: RE: HAZARDOUS WASTE INSPECTION Hello Joyce, It has taken some time, but I have had the paint chips from our stencil scrapings tested at a State [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Violations Observed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

CITY OF ORANGE CORP YARD (Continued) **S123518246**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Maintenance supervisor Dwight Gish of City of Orange Public Works. Consent was provided to enter and conduct inspection activities. Hazardous waste observed onsite included waste antifreeze, used oil filters, emulsion waste, used hydraulic oil, and waste oil. The following violations were observed: - The drums storing waste antifreeze were not stored closed (see violation I617 below). - (1) 15 gallon drum storing waste was not clearly labeled (see violation I400 below). Hazardous Waste Manifests were available for review for all waste streams. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping in the trash dumpster.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-07-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	overfill testing.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The laboratory analysis report of paint chip samples provided by City of Orange Public Works and dated 1-28-15 was reviewed by this Agency. One sample was identified as G bag of yellow paintG waste stencil scrapings. The second sample was identified as G bag of white paintG waste stencil scrapings. The laboratory analysis for heavy metal content (CAM metals) of the solid samples were conducted. With the provision that these samples are representative of the facility's products and procedures; the facility's waste stencil paint scrapings do not appear to be hazardous for regulated heavy metals and may be handled as non-hazardous. No further testing is required by this Agency at this time. Please note that any changes in product use and procedures will necessitate the re-evaluation of the waste stencil paint scrapings' hazardous waste properties. If determined to be hazardous waste, then waste stencil paint scrapings must be handled, stored, transported, and disposed [Truncated]

CITY OF ORANGE CORP YARD (Continued) **S123518246**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Keith Marian returned my call from last week regarding arranging access for inspection. Inspection to be sheduled.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Keith Marian
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: 637 W STRUCK AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Keith Marian
Entity Title: Fleet Superintendent
Affiliation Address: Not reported

CITY OF ORANGE CORP YARD (Continued) **S123518246**

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:	City of Orange
Entity Title:	Not reported
Affiliation Address:	300 E. Chapman Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92866
Affiliation Phone:	(714) 532-6480
Affiliation Type Desc:	UST Tank Operator
Entity Name:	City of Orange
Entity Title:	Not reported
Affiliation Address:	300 E. Chapman Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92866
Affiliation Phone:	(714) 532-6480
Affiliation Type Desc:	UST Tank Owner
Entity Name:	City of Orange
Entity Title:	Not reported
Affiliation Address:	300 E. Chapman Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92866
Affiliation Phone:	(714) 532-6480
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:	Dwight Gish
Entity Title:	Not reported
Affiliation Address:	637 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

CITY OF ORANGE CORP YARD (Continued) **S123518246**

Entity Name:	City of Orange
Entity Title:	Not reported
Affiliation Address:	300 E. Chapman Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 532-6480
Affiliation Type Desc:	Operator
Entity Name:	City of Orange
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) 532-6480
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITY OF ORANGE CORP YARD
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

C18 **ORANA FOODS CO INC** **HIST UST** **U001577589**
SW **1003 N PARKER** **N/A**
< 1/8 **ORANGE, CA 92667**
0.017 mi.
88 ft. **Site 1 of 8 in cluster C**

Relative: HIST UST:
Lower

Actual:
182 ft.

Name:	ORANA FOODS CO INC
Address:	1003 N PARKER
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EC39
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC39.pdf
Region:	STATE
Facility ID:	00000043425
Facility Type:	Other
Other Type:	FOOD DISTRIBUTOR
Contact Name:	ALBERT GONZALES SUP.
Telephone:	7145388869
Owner Name:	ORANA FOODS CO., INC.
Owner Address:	1003 N. PARKER
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT

ORANA FOODS CO INC (Continued) **U001577589**

Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

C19 **B AND S PUMP AND SUPPLY CO INC** **HIST UST** **S101619684**
WSW **1015 NO PARKER** **CA FID UST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.017 mi.
89 ft. **Site 2 of 8 in cluster C**

Relative: HIST UST:
Lower

Actual:
183 ft.

Name:	B AND S PUMP AND SUPPLY CO INC
Address:	1015 NO PARKER
City,State,Zip:	ORANGE, CA 92667
File Number:	0002E55D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E55D.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30002076
Regulated By:	UTNKA
Regulated ID:	00036620
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146391620
Mail To:	Not reported

B AND S PUMP AND SUPPLY CO INC (Continued) **S101619684**

Mailing Address: 1015 N PARKER
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92667
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

C20 **B&S PUMP & SUPPLY CO., INC** **HIST UST** **U001577555**
WSW **1015 N PARKER ST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.017 mi.
89 ft. **Site 3 of 8 in cluster C**

Relative: HIST UST:
Lower
Actual: Name: B&S PUMP & SUPPLY CO., INC
183 ft. Address: 1015 N PARKER ST
City,State,Zip: ORANGE, CA 92667
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000036620
Facility Type: Other
Other Type: SALES & SERVICE
Contact Name: Not reported
Telephone: 7146391620
Owner Name: B&S PUMP & SUPPLY CO., INC
Owner Address: 1015 NO. PARKER
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: #1
Year Installed: 1982
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4"
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: #2
Year Installed: 1979
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

B&S PUMP & SUPPLY CO., INC (Continued) **U001577555**

Container Construction Thickness: 3/16"
Leak Detection: Stock Inventor, None

C21 **ORANGE COAST EQUIP CO INC** **RCRA NonGen / NLR** **1024813973**
WSW **1015 N PARKER ST** **CAL000307007**
< 1/8 **ORANGE, CA 92867**
0.017 mi.
89 ft. **Site 4 of 8 in cluster C**

Relative:
Lower

Actual:
183 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-05-18 00:00:00.0
Facility name: ORANGE COAST EQUIP CO INC
Facility address: 1015 N PARKER ST
ORANGE, CA 92867-5519
EPA ID: CAL000307007
Contact: JOHN MILLER
Contact address: 1015 N PARKER ST
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-744-4049
Contact email: JOHN@OCPETROLEUM.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN MILLER
Owner/operator address: 1015 N PARKER ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-744-4049
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: ORANGE COAST EQUIP CO INC
Owner/operator address: 1015 N PARKER ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-744-4049
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

ORANGE COAST EQUIP CO INC (Continued) **1024813973**

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

C22 **ORACAL SUPPLY CO INC** **HIST UST** **U001577588**
West **1035 N PARKER ST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.017 mi.
89 ft. **Site 5 of 8 in cluster C**

Relative: HIST UST:
Lower

Name:	ORACAL SUPPLY CO INC
Address:	1035 N PARKER ST
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EC37
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC37.pdf
Region:	STATE
Facility ID:	00000040812
Facility Type:	Other
Other Type:	MANUFACTER
Contact Name:	Not reported
Telephone:	7145326376
Owner Name:	ORACAL SUPPLY CO. INC.
Owner Address:	1035 - N PARKER ST.
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D23
WNW
< 1/8
0.017 mi.
89 ft.

WOLFE PAUL M CO INC
1051 N PARKER ST
ORANGE, CA 92867

Site 1 of 4 in cluster D

RCRA-SQG
FINDS
ECHO
HAZNET
HWTS

1000227991
CAD980886006

Relative:
Lower

Actual:
183 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	WOLFE PAUL M CO INC
Facility address:	1051 N PARKER ST ORANGE, CA 92867
EPA ID:	CAD980886006
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:	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

WOLFE PAUL M CO INC (Continued) **1000227991**

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: 1985-08-14 00:00:00.0
Site name: WOLFE PAUL M CO INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110008264760
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008264760

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: 1000227991
Registry ID: 110008264760
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008264760

HAZNET:
Name: WOLFE PAUL M CO INC
Address: 1051 N PARKER ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: NONDELIVERABLE 4/94 FEE FORM
Telephone: --
Mailing Name: Not reported
Mailing Address: 1051 N PARKER ST

Year: 2003
Gepaid: CAD980886006
TSD EPA ID: CAD008364432
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 2003

WOLFE PAUL M CO INC (Continued) **1000227991**

Gepaid:	CAD980886006
TSD EPA ID:	IND000646943
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.5445
Year:	2003
Gepaid:	CAD980886006
TSD EPA ID:	CAT080033681
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.1815
Year:	2000
Gepaid:	CAD980886006
TSD EPA ID:	AZD980892731
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	-
Tons:	1.3761
Year:	1999
Gepaid:	CAD980886006
TSD EPA ID:	OKD069761290
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	-
Tons:	0.271
Year:	1999
Gepaid:	CAD980886006
TSD EPA ID:	OKD069761290
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.418
Year:	1997
Gepaid:	CAD980886006
TSD EPA ID:	CAD000088252
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.688
Year:	1996
Gepaid:	CAD980886006
TSD EPA ID:	CAD000088252
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.9174
Year:	1996
Gepaid:	CAD980886006
TSD EPA ID:	CAD089446710
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.418
Year:	1994
Gepaid:	CAD980886006

WOLFE PAUL M CO INC (Continued) **1000227991**

TSD EPA ID: CAD000088252
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 1.386

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

Additional Info:
Year: 2000
Gen EPA ID: CAD980886006

Shipment Date: 20001117
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 99574584
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD980886006

Shipment Date: 20030725
Creation Date: 2/1/2005 18:30:21
Receipt Date: 20030813
Manifest ID: 22411889
Trans EPA ID: CAL931024038
Trans Name: Not reported
Trans 2 EPA ID: CAR000088732
Trans 2 Name: Not reported
TSDF EPA ID: IND000646943
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill

WOLFE PAUL M CO INC (Continued) **1000227991**

Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030725
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030801
Manifest ID:	22411895
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030725
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030801
Manifest ID:	22411890
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WOLFE PAUL M CO INC (Continued) **1000227991**

Additional Info:

Year:	1993
Gen EPA ID:	CAD980886006
Shipment Date:	19931209
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93063518
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD980886006
Shipment Date:	19960927
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960927
Manifest ID:	92244161
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WOLFE PAUL M CO INC (Continued) **1000227991**

Shipment Date:	19960927
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960927
Manifest ID:	92244161
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960130
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960131
Manifest ID:	95666636
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD980886006

Shipment Date:	19990303
Creation Date:	4/20/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	98007664
Trans EPA ID:	CAD076548635

WOLFE PAUL M CO INC (Continued) **1000227991**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OKD069761290
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990303
Creation Date:	4/20/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	98007664
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OKD069761290
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.271
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD980886006

Shipment Date:	19940715
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940721
Manifest ID:	90327117
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported

WOLFE PAUL M CO INC (Continued) **1000227991**

TSDF Alt EPA ID:	CAT080022148
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940112
Manifest ID:	93159789
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940112
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19940112
Manifest ID:	93159789
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

WOLFE PAUL M CO INC (Continued) **1000227991**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD980886006
Shipment Date:	19970821
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96840823
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970821
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96840823
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WOLFE PAUL M CO INC (Continued) **1000227991**

HWTS:
- Name: WOLFE PAUL M CO INC
- Address: 1051 N PARKER ST
- Address 2: Not reported
- City,State,Zip: ORANGE, CA 926670000
- EPA ID: CAD980886006
- Inactive Date: 06/30/2000
- Create Date: 04/10/1987
- Last Act Date: 03/28/2005
- Mailing Name: Not reported
- Mailing Address: 1051 N PARKER ST
- Mailing Address 2: Not reported
- Mailing City,State,Zip: ORANGE, CA 926670000
- Owner Name: --
- Owner Address: --
- Owner Address 2: Not reported
- Owner City,State,Zip: --, 99 --
- Contact Name: NONDELIVERABLE 4/94 FEE FORM
- Contact Address: INACT PER NONDEL 00VQ - CR
- Contact Address 2: Not reported
- City,State,Zip: --, 99 --

D24 **DEVITOS PORSCHE SERVICE** **CERS HAZ WASTE** **S123517301**
WNW **1059 N PARKER ST** **CERS** **N/A**
< 1/8 **ORANGE, CA 92867**
0.017 mi.
89 ft. **Site 2 of 4 in cluster D**

Relative: **Lower**

Actual: **182 ft.**

CERS HAZ WASTE:
- Name: DEVITOS PORSCHE SERVICE
- Address: 1059 N PARKER ST
- City,State,Zip: ORANGE, CA 92867
- Site ID: 411130
- CERS ID: 10582027
- CERS Description: Hazardous Waste Generator

CERS:
- Name: DEVITOS PORSCHE SERVICE
- Address: 1059 N PARKER ST
- City,State,Zip: ORANGE, CA 92867
- Site ID: 411130
- CERS ID: 10582027
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 411130
- Site Name: DEVITOS PORSCHE SERVICE
- Violation Date: 07-19-2018
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
- Violation Notes: Returned to compliance on 07/19/2018. Remove ethylene glycol from chemical inventory. RTC 7/19/2018 on site. DE
- Violation Division: Orange City Fire Department
- Violation Program: HMRRP

DEVITOS PORSCHE SERVICE (Continued) **S123517301**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 10-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Tim McGetrick, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the outside lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The records for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: DEVITOS PORSCHE SERVICE 1059 N PARKER ORANGE CA 92867 During the facility's 7-29-13 routine inspection, Tim McGetrick identified himself as the owner. This Agency requested and received the facility's updated business owner / operator Identification form. The business name was identified as Devitos Porsche Service. The business owner was identified as Tim McGetrick. File review showed that this facility was current and paid in their annual CUPA invoices. report PDF to Tmcgetrick@verizon.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No

DEVITOS PORSCHE SERVICE (Continued) **S123517301**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411130
Facility Name:	DEVITOS PORSCHE SERVICE
Env Int Type Code:	HMBP
Program ID:	10582027
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.805260
Longitude:	-117.859500

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:	TIM MCGETRICK
Entity Title:	Not reported
Affiliation Address:	1059 N Parker St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1059 N PARKER ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

DEVITOS PORSCHE SERVICE (Continued) **S123517301**

Affiliation Type Desc:	Parent Corporation
Entity Name:	DEVITOS PORSCHE SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Tim Mcgetrick
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:	TIM MCGETRICK
Entity Title:	Not reported
Affiliation Address:	1059 N Parker ST
Affiliation City:	CHINO HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91709
Affiliation Phone:	(714) 997-0661

Affiliation Type Desc:	Operator
Entity Name:	Devitos Auto
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) 997-0661

Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Mcgetrick
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D25 WNW < 1/8 0.017 mi. 89 ft. **DEVITOS AUTO** **RCRA NonGen / NLR** **1024825459**
1059 N PARKER ST **CAL000351130**
ORANGE, CA 92867

Site 3 of 4 in cluster D

Relative: Lower

Actual: 182 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-03-24 00:00:00.0
Facility name:	DEVITOS AUTO
Facility address:	1059 N PARKER ST ORANGE, CA 92867-5519
EPA ID:	CAL000351130
Contact:	TIM MCGETRICK
Contact address:	1059 N PARKER ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-997-0661
Contact email:	SERVICE@DEVITOSAUTO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIM MCGETRICK
Owner/operator address:	1059 N PARKER ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-0661
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:	DEVITO'S AUTO
Owner/operator address:	14984 KALAN CT CHINO HILLS, CA 91709
Owner/operator country:	Not reported
Owner/operator telephone:	714-642-3306
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

DEVITOS AUTO (Continued) **1024825459**

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

B26 **BAPKO METAL INC** **RCRA NonGen / NLR** **1024841523**
WNW **1085 N PARKER ST** **CAL000391213**
< 1/8 **ORANGE, CA 92867**
0.020 mi.
106 ft. **Site 9 of 9 in cluster B**

Relative:
Lower

Actual:
182 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-11-07 00:00:00.0
Facility name:	BAPKO METAL INC
Facility address:	1085 N PARKER ST ORANGE, CA 92867
EPA ID:	CAL000391213
Mailing address:	180 S. ANITA DRIVE ORANGE, CA 92868-0000
Contact:	FRED BAGATOURIAN
Contact address:	180 S. ANITA DRIVE ORANGE, CA 92868
Contact country:	Not reported
Contact telephone:	714-639-9380
Contact email:	FBAGATOURIAN@BAPKO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BAPKO METAL INC
Owner/operator address:	180 S. ANITA DRIVE ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-9380
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:	FRED BAGATOURIAN
Owner/operator address:	180 S. ANITA DRIVE ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-9380
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

BAPKO METAL INC (Continued) **1024841523**

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

C27 **HOLMES MINI TRUCK PARTS CO** **RCRA-SQG** **1000595379**
SW **979 N PARKER ST** **FINDS** **CAD983593153**
< 1/8 **ORANGE, CA 92867** **ECHO**
0.021 mi. **HAZNET**
111 ft. **Site 6 of 8 in cluster C** **HWTS**

Relative: **Lower**
Actual: **181 ft.**

RCRA-SQG:
Date form received by agency: 1991-07-18 00:00:00.0
Facility name: HOLMES MINI TRUCK PARTS CO
Facility address: 979 N PARKER ST
ORANGE, CA 92867
EPA ID: CAD983593153
Contact: HOLMES DERRING
Contact address: 979 N PARKER ST
ORANGE, CA 92667
Contact country: US
Contact telephone: 714-639-6344
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: HOLMES MINI TRUCK PARTS CO
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

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

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: 110008281643
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281643

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: 1000595379
Registry ID: 110008281643
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281643

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

HAZNET:

Name:	HOLMES MINI TRUCK PARTS CO
Address:	979 N PARKER ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
Contact:	DERRING HOLMES VP
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	979 N PARKER ST
Year:	2001
Gepaid:	CAD983593153
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.861
Year:	2000
Gepaid:	CAD983593153
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.9366
Year:	1999
Gepaid:	CAD983593153
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.126
Year:	1998
Gepaid:	CAD983593153
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.063
Year:	1993
Gepaid:	CAD983593153
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.19
Year:	1992
Gepaid:	CAD983593153
TSD EPA ID:	CAT000613893
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.1245
Year:	1992
Gepaid:	CAD983593153
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Tons: 0.2293

Additional Info:

Year: 2000
Gen EPA ID: CAD983593153

Shipment Date: 20001114
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001116
Manifest ID: 20291723
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000918
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000920
Manifest ID: 20039955
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000725
Creation Date: 9/11/2000 0:00:00

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Receipt Date:	20000727
Manifest ID:	20194925
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000601
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000606
Manifest ID:	20007581
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000403
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000406
Manifest ID:	99848353
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000207
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000209
Manifest ID:	99870860
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD983593153
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	93250010
Trans EPA ID:	CAD983668898
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.19

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983593153
Shipment Date:	20011204
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011206
Manifest ID:	21397565
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010821
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010823
Manifest ID:	21111356
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010430
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010502
Manifest ID:	20636876
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010309
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010313
Manifest ID:	20367629
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010108
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010110
Manifest ID:	20424022
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983593153
Shipment Date:	19981118
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981120
Manifest ID:	98563866
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983593153
Shipment Date:	19990601
Creation Date:	7/13/1999 0:00:00
Receipt Date:	19990603
Manifest ID:	99226500
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990514
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990518
Manifest ID:	98807679
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HOLMES MINI TRUCK PARTS CO
Address:	979 N PARKER ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD983593153
Inactive Date:	06/30/2002
Create Date:	07/18/1991
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	979 N PARKER ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	HOLMES MINI TRUCK PARTS CO
Owner Address:	979 N PARKER ST

HOLMES MINI TRUCK PARTS CO (Continued) **1000595379**

Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA --
Contact Name: DERRING HOLMES VP
Contact Address: 979 N PARKER ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA --

NAICS:
EPA ID: CAD983593153
Create Date: 2002-03-14 16:36:27
NAICS Code: 4211
NAICS Description: Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers
Issued EPA ID Date: 1991-07-18 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: HOLMES MINI TRUCK PARTS CO
Facility Address: 979 N PARKER ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 926670000

C28 **ORANGE COUNTY POWER COATING COMPANY INC** **RCRA NonGen / NLR** **1024871306**
SW **976 N PARKER ST** **CAL000439950**
< 1/8 **ORANGE, CA 92667**
0.039 mi.
204 ft. **Site 7 of 8 in cluster C**

Relative: **Lower**

Actual: **180 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-10-17 00:00:00.0
Facility name: ORANGE COUNTY POWER COATING COMPANY INC
Facility address: 976 N PARKER ST
ORANGE, CA 92667
EPA ID: CAL000439950
Contact: MATTHEW HONKER
Contact address: 976 N PARKER ST
ORANGE, CA 92667
Contact country: Not reported
Contact telephone: 714-532-4610
Contact email: MATT@OCPLATING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ORANGE COUNTY POWER COATING CO INC
Owner/operator address: 976 N PARKER ST
ORANGE, CA 92667
Owner/operator country: Not reported
Owner/operator telephone: 714-532-4610
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

ORANGE COUNTY POWER COATING COMPANY INC (Continued) **1024871306**

Owner/operator name: MATTHEW HONKER
Owner/operator address: 976 N PARKER ST
ORANGE, CA 92667
Owner/operator country: Not reported
Owner/operator telephone: 714-532-4610
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
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

D29 **JOHNSONS FINE FURNITURE** **RCRA-SQG** **1000473080**
WNW **1048 N PARKER SUITE F** **FINDS** **CAD982445306**
< 1/8 **ORANGE, CA 92867** **ECHO**
0.042 mi.
220 ft. **Site 4 of 4 in cluster D**

Relative:
Lower

Actual:
181 ft.

RCRA-SQG:
Date form received by agency: 1991-01-04 00:00:00.0
Facility name: JOHNSONS FINE FURNITURE
Facility address: 1048 N PARKER SUITE F
ORANGE, CA 92867
EPA ID: CAD982445306
Contact: ENVIRONMENTAL MANAGER
Contact address: 1048 N PARKER SUITE F
ORANGE, CA 92667
Contact country: US
Contact telephone: 714-633-9010
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

JOHNSONS FINE FURNITURE (Continued) **1000473080**

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:	GUS CARRILLO
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:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID:	110008278096
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008278096

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

JOHNSONS FINE FURNITURE (Continued) **1000473080**

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:	1000473080
Registry ID:	110008278096
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008278096

C30 **ORANGE COUNTY PLATING CO** **SEMS-ARCHIVE** **1015732751**
SW **940-950 N PARKER ST** **RCRA-LQG** **CAD058230582**
< 1/8 **ORANGE, CA 92667**
0.042 mi.
222 ft. **Site 8 of 8 in cluster C**

Relative: **Lower**
Actual: **180 ft.**

SEMS Archive:

Site ID:	0901460
EPA ID:	CAD058230582
Name:	ORANGE COUNTY PLATING CO
Address:	940-950 N PARKER ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
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:	0901460
EPA ID:	CAD058230582
Site Name:	ORANGE COUNTY PLATING CO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901460
EPA ID:	CAD058230582
Site Name:	ORANGE COUNTY PLATING CO
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

ORANGE COUNTY PLATING CO (Continued) **1015732751**

Region:	09
Site ID:	0901460
EPA ID:	CAD058230582
Site Name:	ORANGE COUNTY PLATING CO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-11-01 05:00:00
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

RCRA-LQG:

Date form received by agency:	2016-02-27 00:00:00.0
Facility name:	ORANGE COUNTY PLATING COMPANY
Facility address:	960 N. PARKER STREET ORANGE, CA 92867
EPA ID:	CAD058230582
Mailing address:	N. PARKER STREET ORANGE, CA 92867
Contact:	BART HAMLETT
Contact address:	GALWAY ST. PLACENTIA, CA 92870
Contact country:	US
Contact telephone:	714-512-4615
Contact email:	Not reported
EPA Region:	09
Land type:	Private
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:	MATTHEW HONIKEL
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

ORANGE COUNTY PLATING CO (Continued) **1015732751**

Owner/Operator Type: Operator
Owner/Op start date: 1980-09-11 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MATTHEW HONIKEL
Owner/operator address: N. PARKER ST
ORANGE, CA 92867
Owner/operator country: US
Owner/operator telephone: 714-532-4610
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: 1980-09-11 00:00:00.
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: 2014-03-01 00:00:00.0
Site name: ORANGE COUNTY PLATING CO
Classification: Large Quantity Generator

Date form received by agency: 2010-08-24 00:00:00.0
Site name: ORANGE COUNTY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: ORANGE COUNTY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 2006-02-21 00:00:00.0
Site name: ORANGE COUNTY PLATING CO.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-27 00:00:00.0
Site name: ORANGE COUNTY PLATING COMPANY
Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0

ORANGE COUNTY PLATING CO (Continued) **1015732751**

Site name: ORANGE CNTY PLATING CO INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: ORANGE COUNTY PLATING
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ORANGE COUNTY PLATING, CO.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ORANGE COUNTY PLATING CO INC
Classification: Small Quantity Generator

Date form received by agency: 1980-06-30 00:00:00.0
Site name: ORANGE COUNTY PLATING CO INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. 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) 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 2000

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 14200

ORANGE COUNTY PLATING CO (Continued) **1015732751**

Waste code: D008
Waste name: LEAD
Amount (Lbs): 5200

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-01-23 00:00:00.0
Date achieved compliance: 2009-01-23 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-01-23 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: Not reported
Area of violation: Generators - General
Date violation determined: 2006-12-12 00:00:00.0
Date achieved compliance: 2006-12-12 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-12-12 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: Not reported
Area of violation: Generators - General
Date violation determined: 2006-09-25 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-09-25 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

Evaluation Action Summary:
Evaluation date: 2009-01-23 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2009-01-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-12-12 00:00:00.0

ORANGE COUNTY PLATING CO (Continued) **1015732751**

Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2006-12-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-09-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: Local

E31 **ORANGE COUNTY PLATING COMPANY** **ENVIROSTOR** **S101481454**
SW **940 NORTH PARKER STREET** **CPS-SLIC** **N/A**
< 1/8 **ORANGE, CA 92667** **Orange Co. Industrial Site**
0.055 mi. **CERS**
290 ft. **Site 1 of 12 in cluster E**

Relative: **Lower**

Actual: **179 ft.**

ENVIROSTOR:
Name: ORANGE COUNTY PLATING CO., INC.
Address: 940 N. PARKER STREET
City,State,Zip: ORANGE, CA 92667
Facility ID: 71002484
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80319
Longitude: -117.8598
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD058230582
Alias Type: EPA Identification Number
Alias Name: 71002484
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/08/1998
Comments: Not reported

ORANGE COUNTY PLATING COMPANY (Continued) **S101481454**

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

Name: ORANGE COUNTY PLATING COMPANY
Address: 940 NORTH PARKER STREET
City,State,Zip: ORANGE, CA 92667
Facility ID: 30340043
Status: Refer: RCRA
Status Date: 03/10/1989
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: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80444
Longitude: -117.8594
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * Metals - Sludge * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Chromium VI Cyanide (free Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD058230582
Alias Type: EPA Identification Number
Alias Name: 30340043
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: 09/26/1988
Comments: SITE SCREENING DONE RCRA REGULATED FACILITY, THEREFORE, PENDING STATUS
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/30/1987

ORANGE COUNTY PLATING COMPANY (Continued) **S101481454**

Comments: PRELIM ASSESS DONE NFA QUANTITIES OF WASTE DO NOT APPEAR TO POSE A THREAT TO PUBLIC HEALTH OR THE ENVIRONMENT

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/01/1982
Comments: FACILITY IDENTIFIED I'D FROM ASP FILES.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: ORANGE COUNTY PLATING CO.
Address: 940 NORTH PARKER STREET
City,State,Zip: ORANGE, CA
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/27/1996
Global Id: SLT8R2414018
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: Not reported
Latitude: 33.802368
Longitude: -117.858936
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R241
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:
Name: ORANGE COUNTY PLATING CO., INC
Address: 940 NORTH PARKER STREET
City: ORANGE
Type: Soil
Facility Status: Additional Characterization Underway
Staff: MGC
Substance: METALS

ORANGE COUNTY PLATING COMPANY (Continued) **S101481454**

Lead Agency: Local Agency
Location Code: OR-10
Thomas Bros Code: Not reported

Orange Co. Industrial Site:
Name: ORANGE COUNTY PLATING CO INC
Address: 940 N PARKER ST
City,State,Zip: ORANGE, CA 92667
Case ID: 95IC026
Record ID: RO0000505
Current Status: CLOSED 8/27/1996
Closure Type: Closure certification issued
Released Chemical: PLATING WASTE - OTHER METALS

CERS:
Name: ORANGE COUNTY PLATING CO.
Address: 940 NORTH PARKER STREET
City,State,Zip: ORANGE, CA
Site ID: 236498
CERS ID: SLT8R2414018
CERS Description: Cleanup Program Site

E32 **DUNHAM METAL PROCESSING** **RCRA-LQG** **1000239363**
SW **936 N PARKER ST** **ENVIROSTOR** **CAD009631045**
< 1/8 **ORANGE, CA 92867** **AST**
0.058 mi. **CERS HAZ WASTE**
307 ft. **Site 2 of 12 in cluster E** **Orange Co. Industrial Site**
FINDS
Relative: Lower **ECHO**
HAZNET
Actual: 179 ft. **NPDES**
WDS
CIWQS
CERS
HWTS

RCRA-LQG:
Date form received by agency: 2018-05-07 00:00:00.0
Facility name: DUNHAM METAL PROCESSING
Facility address: 936 N. PARKER STREET
ORANGE, CA 92867-0000
EPA ID: CAD009631045
Mailing address: N. PARKER STREET
ORANGE, CA 92867-0000
Contact: GARRET BAILEY
Contact address: N. PARKER STREET
ORANGE, CA 92867-0000
Contact country: US
Contact telephone: 714-532-5551
Contact email: GARRETT@OCANODIZER.COM
EPA Region: 09
Land type: Private
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

DUNHAM METAL PROCESSING (Continued) **1000239363**

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:	DUNHAM FAMILY TRUST
Owner/operator address:	P.O BOX 3736 ORANGE, CA 92857
Owner/operator country:	US
Owner/operator telephone:	714-532-5551
Owner/operator email:	GARRETT@OCANODIZER.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1990-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	JOHN BAILEY
Owner/operator address:	N. PARKER STREET ORANGE, CA 92867
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:	1990-01-01 00:00:00.
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:	2016-02-27 00:00:00.0
Site name:	DUNHAM METAL PROCESSING

DUNHAM METAL PROCESSING (Continued) **1000239363**

Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: DUNHAM METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 2011-08-15 00:00:00.0
Site name: DUNHAM METAL PROCESSING
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: DUNHAM METAL PROCESSING
Classification: Small Quantity Generator

Date form received by agency: 1980-08-28 00:00:00.0
Site name: DUNHAM METAL PROCESSING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
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

DUNHAM METAL PROCESSING (Continued) **1000239363**

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): 32550

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 32550

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-09-11 00:00:00.0
Date achieved compliance: 2018-11-20 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-09-13 00:00:00.0
Date achieved compliance: 2018-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2017-09-13 00:00:00.0
Date achieved compliance: 2018-09-11 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2016-06-15 00:00:00.0
Date achieved compliance: 2016-08-02 00:00:00.0

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-06-15 00:00:00.0
Date achieved compliance: 2016-08-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ENVIROSTOR:
Name: DUNHAM METAL PROCESSING
Address: 936 N. PARKER STREET
City,State,Zip: ORANGE, CA 92667
Facility ID: 71003237
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80312
Longitude: -117.8600
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000040097
Alias Type: EPA Identification Number
Alias Name: 110008261102
Alias Type: EPA (FRS #)

DUNHAM METAL PROCESSING (Continued) **1000239363**

Alias Name: 71003237
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: DUNHAM METAL PROCESSING
Address: 936 NORTH PARKER
City,State,Zip: ORANGE, CA 92665
Facility ID: 30340008
Status: Inactive - Needs Evaluation
Status Date: 10/02/2018
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.41
NPL: NO
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80444
Longitude: -117.8594
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION 2>PH WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: DUNCAN
Alias Type: Alternate Name
Alias Name: 30340008
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

DUNHAM METAL PROCESSING (Continued) **1000239363**

Completed Date: 02/08/1995
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: 06/09/1987
Comments: SITE SCREENING DONE HISTORY OF WST DISPOSAL ON SITE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/01/1982
Comments: FACILITY IDENTIFIED I'D FROM PREVIOUS EMPLOYEES FILES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 04/24/2009
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AST:
Name: DUNHAM METAL PROCESSING
Address: 936 N PARKER ST
City/Zip: ORANGE,92867
Certified Unified Program Agencies: Not reported
Owner: Dunham Family Trust
Total Gallons: Not reported
CERSID: 10539883
Facility ID: FA0027748
Business Name: DUNHAM METAL PROCESSING
Phone: 714-532-5551
Fax: 714-532-6251
Mailing Address: 936 north Parker St.
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92867
Operator Name: John Bailey
Operator Phone: 714-532-5551
Owner Phone: 714-532-5551
Owner Mail Address: P.O Box 3736
Owner State: CA
Owner Zip Code: 92857
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAD009631045

CERS HAZ WASTE:
Name: DUNHAM METAL PROCESSING
Address: 936 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 363345
CERS ID: 10539883
CERS Description: Hazardous Waste Generator

Name: DUNHAM METAL PROCESSING
Address: 936 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 363345
CERS ID: 10539883
CERS Description: Hazardous Waste Onsite Treatment

Name: DUNHAM METAL PROCESSING
Address: 936 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 363345
CERS ID: 10539883
CERS Description: RCRA LQ HW Generator

Orange Co. Industrial Site:
Name: DUNHAM METAL & PROCESSING
Address: 936 N PARKER ST
City,State,Zip: ORANGE, CA 92667
Case ID: 91IC051
Record ID: RO0000339
Current Status: CLOSED 1/17/1996
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: CHROMIC ACID

FINDS:
Registry ID: 110008261102
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261102

Environmental Interest/Information System:
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

DUNHAM METAL PROCESSING (Continued) **1000239363**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000239363
Registry ID:	110008261102
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008261102

HAZNET:

Name:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928670000
Contact:	GARRETT BAILEY
Telephone:	7145325551
Mailing Name:	Not reported
Mailing Address:	936 NORTH PARKER ST
Year:	2017
Gepaid:	CAD009631045
TSD EPA ID:	NVT330010000
CA Waste Code:	791 -
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.085
Year:	2017
Gepaid:	CAD009631045
TSD EPA ID:	AZR000515924
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.54
Year:	2017
Gepaid:	CAD009631045
TSD EPA ID:	AZR000515924
CA Waste Code:	181 -
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Year:	2017
Gepaid:	CAD009631045
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	45.69069
Year:	2017
Gepaid:	CAD009631045
TSD EPA ID:	NVT330010000

DUNHAM METAL PROCESSING (Continued) **1000239363**

CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2017
Gepaid: CAD009631045
TSD EPA ID: AZR000515924
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.444

Year: 2016
Gepaid: CAD009631045
TSD EPA ID: NVT330010000
CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.0425

Year: 2016
Gepaid: CAD009631045
TSD EPA ID: NVT330010000
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 9.90375

Year: 2016
Gepaid: CAD009631045
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 18.348

Year: 2015
Gepaid: CAD009631045
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.075

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

Additional Info:
Year: 2014
Gen EPA ID: CAD009631045

Shipment Date: 20140924
Creation Date: 10/31/2014 22:14:57
Receipt Date: 20140926
Manifest ID: 012852701JJK
Trans EPA ID: CAD983613688

DUNHAM METAL PROCESSING (Continued) **1000239363**

Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO- TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140910
Creation Date:	11/7/2014 22:15:10
Receipt Date:	20140912
Manifest ID:	012852486JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140820
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140825
Manifest ID:	012852255JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007

DUNHAM METAL PROCESSING (Continued) **1000239363**

Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140814
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140818
Manifest ID:	012852197JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140403
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140407
Manifest ID:	009977999JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Shipment Date:	20140304
Creation Date:	8/17/2014 22:15:12
Receipt Date:	20140314
Manifest ID:	009977688JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRK LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140103
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20140110
Manifest ID:	009970725JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD009631045

Shipment Date:	20131126
Creation Date:	1/11/2014 22:15:06
Receipt Date:	20131202
Manifest ID:	009970484JJK

DUNHAM METAL PROCESSING (Continued) **1000239363**

Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130529
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130607
Manifest ID:	009969012JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130107
Creation Date:	3/7/2013 22:15:23
Receipt Date:	20130111
Manifest ID:	009967932JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

DUNHAM METAL PROCESSING (Continued) **1000239363**

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130107
Creation Date: 3/7/2013 22:15:23
Receipt Date: 20130111
Manifest ID: 009967932JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS INDUSTRY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAD009631045

Shipment Date: 20171211
Creation Date: 7/5/2018 18:32:15
Receipt Date: 20171218
Manifest ID: 017576210JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

DUNHAM METAL PROCESSING (Continued) **1000239363**

Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171110
Manifest ID:	017585794JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	7/12/2018 18:30:29
Receipt Date:	20171009
Manifest ID:	017582860JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	11/2/2018 18:30:14
Receipt Date:	20170927
Manifest ID:	016548363JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	10/18/2018 18:30:10
Receipt Date:	20170920
Manifest ID:	016548189JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170901
Creation Date:	7/27/2018 18:30:18
Receipt Date:	20170909
Manifest ID:	017583439JJK
Trans EPA ID:	CAR000175422

DUNHAM METAL PROCESSING (Continued) **1000239363**

Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.31
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170828
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170830
Manifest ID:	017583406JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170828
Creation Date:	7/6/2018 18:30:59
Receipt Date:	20170908
Manifest ID:	017583268JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.134
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170828
Creation Date:	7/25/2018 18:30:29
Receipt Date:	20170906
Manifest ID:	017583267JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	7/27/2018 18:30:18
Receipt Date:	20170826
Manifest ID:	017583158JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

DUNHAM METAL PROCESSING (Continued) **1000239363**

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

Additional Info:

Year:	2015
Gen EPA ID:	CAD009631045
Shipment Date:	20151216
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151222
Manifest ID:	014313106JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	11/21/2016 18:33:12
Receipt Date:	20151218
Manifest ID:	014313041JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151007
Manifest ID:	014313837JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150715
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150721
Manifest ID:	013774600JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150514
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150521
Manifest ID:	002822503GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150407
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150416
Manifest ID:	013773846JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150407
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150416
Manifest ID:	013773846JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

DUNHAM METAL PROCESSING (Continued) **1000239363**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	5/18/2015 22:15:07
Receipt Date:	20150313
Manifest ID:	013773595JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150202
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150206
Manifest ID:	012853247JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Additional Code 5: Not reported

Shipment Date: 20150116
Creation Date: 3/20/2015 22:14:48
Receipt Date: 20150123
Manifest ID: 012853111JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D007
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 2.18925
Waste Quantity: 525
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD009631045

Shipment Date: 20151216
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151222
Manifest ID: 014313106JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D007
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151210
Creation Date: 11/21/2016 18:33:12
Receipt Date: 20151218

DUNHAM METAL PROCESSING (Continued) **1000239363**

Manifest ID:	014313041JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000341423
Trans 2 Name:	AERO DELIVERY
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150930
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151007
Manifest ID:	014313837JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150715
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150721
Manifest ID:	013774600JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150514
Creation Date:	7/8/2015 22:15:29
Receipt Date:	20150521
Manifest ID:	002822503GBF
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150407
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150416
Manifest ID:	013773846JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150407
Creation Date:	11/5/2015 22:15:08
Receipt Date:	20150416
Manifest ID:	013773846JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150311
Creation Date:	5/18/2015 22:15:07
Receipt Date:	20150313
Manifest ID:	013773595JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150202
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150206

DUNHAM METAL PROCESSING (Continued) **1000239363**

Manifest ID:	012853247JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150116
Creation Date:	3/20/2015 22:14:48
Receipt Date:	20150123
Manifest ID:	012853111JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D007
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.18925
Waste Quantity:	525
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
City,State,Zip:	ORANGE, CA 92867
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

DUNHAM METAL PROCESSING (Continued) **1000239363**

WDID:	8 30I016654
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:	07/18/2001
Operator Name:	Dunham Metal Processing Inc
Operator Address:	PO Box 3736
Operator City:	Orange
Operator State:	California
Operator Zip:	92857

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209069
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016654
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/18/2001
Status:	Active
Status Date:	07/18/2001
Place Size:	9000
Place Size Unit:	SqFt
Contact:	jeff bailey
Contact Title:	Consultant
Contact Phone:	714-512-4615
Contact Phone Ext:	Not reported
Contact Email:	michelle@ocanodizer.com
Operator Name:	Dunham Metal Processing Inc
Operator Address:	PO Box 3736
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	John Bailey
Operator Contact Title:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Operator Contact Phone:	714-532-5551
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	anodizer@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-532-5551
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:	N
Receiving Water Name:	Santa Ana River
Certifier:	jeff bailey
Certifier Title:	owner
Certification Date:	15-JUN-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3492-Fluid Power Valves and Hose Fittings
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209069
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016654
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/18/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dunham Metal Processing Inc
Discharge Address:	PO Box 3736
Discharge City:	Orange
Discharge State:	California

DUNHAM METAL PROCESSING (Continued) **1000239363**

Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

DUNHAM METAL PROCESSING (Continued) **1000239363**

Name:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209069
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016654
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/18/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 3736
Discharge Name:	Dunham Metal Processing Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209069
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016654
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/18/2001
Status:	Active
Status Date:	07/18/2001
Place Size:	9000
Place Size Unit:	SqFt
Contact:	jeff bailey
Contact Title:	Consultant

DUNHAM METAL PROCESSING (Continued) **1000239363**

Contact Phone:	714-512-4615
Contact Phone Ext:	Not reported
Contact Email:	michelle@ocanodizer.com
Operator Name:	Dunham Metal Processing Inc
Operator Address:	PO Box 3736
Operator City:	Orange
Operator State:	California
Operator Zip:	92857
Operator Contact:	John Bailey
Operator Contact Title:	Not reported
Operator Contact Phone:	714-532-5551
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	anodizer@aol.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-532-5551
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:	N
Receiving Water Name:	Santa Ana River
Certifier:	jeff bailey
Certifier Title:	owner
Certification Date:	15-JUN-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3492-Fluid Power Valves and Hose Fittings
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209069
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

WDID:	8 30I016654
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/18/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dunham Metal Processing Inc
Discharge Address:	PO Box 3736
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92857
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

DUNHAM METAL PROCESSING (Continued) **1000239363**

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

WDS:

Name:	DUNHAM METAL PROCESSING INC
Address:	936 N PARKER ST
City:	ORANGE
Facility ID:	Santa Ana River 30I016654
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9145325551
Facility Contact:	JOHN BAILEY
Agency Name:	DUNHAM METAL PROCESSING INC
Agency Address:	PO BOX 3736
Agency City,St,Zip:	ORANGE 928570730
Agency Contact:	JOHN BAILEY
Agency Telephone:	7145325551
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

DUNHAM METAL PROCESSING (Continued) **1000239363**

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:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
City,State,Zip:	ORANGE, CA 92867
Agency:	Dunham Metal Processing Inc
Agency Address:	PO Box 3736, Orange, CA 92857
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016654
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/18/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	2
Latitude:	33.80406
Longitude:	-117.8598

CERS:

Name:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	363345
CERS ID:	10539883
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
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 09/11/2018. The current SB-14 is incomplete. The (3) required elements are: Source reduction Evaluation Review and Plan, the Hazardous Waste Management Performance Report, and Summary Progress Report. Currently, only the summary progress report was available.
Violation Division:	Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-04-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/11/2014. The storage container of yellow chromium paint debris and used paint filters was unmarked. Hazardous waste storage containers must be marked with the required identifying information. Violation was corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/02/2016. Proof of biennial reporting compliance for not available for inspection. Submit proof of current biennial reporting to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
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 11/20/2018. The professional engineer assessment must be conducted every 5 years. Please have the assessment done and send a copy of the engineer's certification to this Agency within 30 days.
Violation Division:	Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/04/2016. A drum storing hazardous waste debris was open with no lid, and located in an unattended area adjacent to the PBR unit's hazardous rinse water holding tanks. Containers storing hazardous waste must be stored closed, except when actively adding or removing waste. Provide closed hazardous waste storage container for the waste immediately. Once corrected, notify this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 08/04/2016. Records of daily hazardous waste storage tank inspections were not available for inspection. Daily inspections are required. Submit a copy of the current inspection log to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 09/25/2017. The following documents were incomplete and need to be submitted to this agency: Waste Analysis plan The following was not available during this inspection: Closure Plan. Please provide these documents immediately. documents can be sent to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2017
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.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/04/2016. A drum storing hazardous waste debris was open and unmarked located adjacent to the PBR unit's hazardous rinse water holding tanks. Also, a tote of hazardous corrosive liquid waste was unmarked with the required information and stored in the front parking lot. Mark all containers storing hazardous waste with the required information immediately. Once corrected, notify this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
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 09/18/2018. The Phase I Environmental Assessment Checklist was not available for review. Please note this document must be submitted to DTSC and maintained on site. Please submit a copy to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
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 09/11/2018. Hazardous waste crystals were observed in multiple process tanks and a leaking PVC pipe. Tanks must be kept free of hazardous waste and a damaged pipe must be repaired as to avoid an unauthorized release. Please correct these deficiencies immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-10-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Staff discussed facility's non-submittal of forms 2-5 for 01-02 AR. No training logs wree available. SWPPP needs to be updated.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 11/20/2018. The professional engineer assessment must be conducted every 5 years. Please have the assessment done and send a copy of the engineer's certification to this Agency within 30 days.

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 09/11/2018. The filter press was not marked as a hazardous waste tank in FTU-2. Please add the tank # to the filter press.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-02-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-04-2014
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:	Records for the annual hazardous waste handling and spill response training for facility employees were not available for inspection. The training records must be made available for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP contained outdated information
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	11-07-2013
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	The certification stated ""based on the seismic analysis, tanks #1, 2, 3, 4 and sectional tank #5 through 8 need sliding stoppers...the filter press need anchoring". These statements must be addressed. The new components must be PE certified to be adequate. A copy of the certification for the upgrades must be submitted to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-04-2014
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:	Hazardous waste debris was observed piled and accumulated on the floor at the base of the conc for alkaline AST and conc for acid AST. The accumulation of hazardous waste must be removed from the equipment and floor and handled properly. Storage of hazardous waste must be in properly closed and labeled containers.
Violation Division:	Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	05-18-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	SWPPP needs updated pollution prevention team and signed certification page.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	10-24-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 06/04/2014. The paint booth over spray hazardous debris waste, which was observed on 6-19-13, was removed. However, the waste was not removed as a hazardous waste and could not be located this date for inspection. The operator suspected that the employees had discarded the waste via the trash. The paint over spray debris waste must be handled as a hazardous waste unless demonstrated to be non hazardous. In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If the waste is not analyzed, or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the paint over spray waste must be handled as hazardous waste. [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/04/2016. Records of weekly hazardous waste storage area inspections were not available for inspection. Weekly inspections are required. A written log of inspections is recommended. Submit a copy of the current inspection log to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014 - 2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Bart's emails responding to violation I206. Proof of electronic submission ot 2016 biennial report was provided. Violation corrected. On site inspection to determine correction of the other cited violations. He also sent over a copy of the wastewater treatment log - which implies wastewater tanks and containers are being inspected - but how about the tote of hazardous waste sitting in the front parking lot???
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a hazardous waste re-inspection. Michelle Bailey, Jeff Bailey, Garret Bailey, and Carlos Alonso were present for the re inspection. All violations cited in the 6-15-16 inspection report were corrected. We discussed the facilityG s wastewater treatment daily inspection logG s inclusion of the required hazardous waste storage container inspection records. I recommended changing the title of the log if it serves more purpose than just wastewater treatment inspections. I provided an example hazardous waste storage area inspection checklist for their review. report PDF to Jeff Bailey
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
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 conduct a routine Tiered Permitting inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is operating one Permit By Rule treatment unit. Wastewater being treated is from anodizing process baths and is hazardous for pH and Title 22 regulated metals. Wastewater is pumped from process line tanks to two holding tanks, one for low pH and one for high pH. Wastewater from the holding tanks is pumped to a tank where pH adjust is done with sulfuric acid and caustic, and flocculation is done to precipitate out regulated metals. Sludge which settles to the bottom of the tank is then put through a filter press. Treatment tanks were

DUNHAM METAL PROCESSING (Continued) **1000239363**

	properly labeled with business ownership, facility ID, and individual serial numbers, violation I. Process floors appeared to be clean. Per the facility, residual liquids on the floors are vacuum pumped to the treatment system daily. The facility has submitted Tiered Permitting Unit [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had submitted its annual notification documents, signed and dated 2-26-15. We received its business activities form, business owner / operator identification form, facility page for one PBR unit.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PE assessment report under review. PE statment to provide seismic stoppers and anchors noted for follow up to ensure carried out.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notified by facility that the PE assessment has been completed by the engineer and the facility is awaiting their copy to be sent. I instructed the facility to send me a digital copy once they have received it.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following violation was cited on 9/11/18 and has been corrected: I250 - The facility's Hazardous Waste tank system assessment has been

DUNHAM METAL PROCESSING (Continued) **1000239363**

recertified as of 11/9/18. The certification was evaluated and is complete.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File purge
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Thursday, December 11, 2014 9:04 AM To: 'Bart Hamlett' Subject: RE: Follow up for Dunham about the anchors on PBR tanks. Hello Bart, Thank you for your email. To correct the open violation, Dunham will need to have the new components PE certified. I have not received a copy of the PE certification for my review. I attached a copy of the OCHCA 6-4-14 report for reference. The last two paragraphs provided the direction. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Bart Hamlett [mailto:bhamlett@bcengandww.com] Sent: Monday, November 17, 2014 3:01 PM To: Krall, Joyce Subject: Follow up for Dunham about the anchors on PBR tanks. Joyce, I am following up with you about [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste inspection. The facility has acquired 950 and 960 N Parker St, which are part of the same building. A walk through of these locations was conducted, 960 N Parker St is used as storage space for chemicals used by Dunham Metal Processing. No hazardous waste was observed at 960 N Parker St. The facility is doing business as Tech Plate at 950 N Parker St. Per Mr. Bailey, plating is not conducted at this location. Sandblasting units for preparation of parts were observed. The sandblasting media is reported to have not been changed out of the machines or otherwise disposed of. Discussed hazardous waste management practices with Mr. Bailey and the facility is choosing to manage the blasting media as hazardous waste. Please note, you may have a Total Threshold Limit Concentration (TTLC) test for Title 22 CCR regulated heavy metals done by a State Certified Laboratory to determine if the waste is hazardous. Containers of copper sulfate [Truncated]

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has received and reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to the salvage value as well as the total closure costs. You cannot apply the inflation factor to the salvage value. The inflation factor must be applied to total cost closure and then the salvage value can be deducted. Therefore, the adjusted closure cost for this facility is $6,960.68 ($12,073.78 - $5,113.10). Revised Certification Of Financial Assurance Form and Estimated Closure Cost form (enclosed) must be submitted to this Agency before 3/31/14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste tiered permitting PBR inspection. The PBR unit was FTU #2 (continuous flow treatment). Jeff Bailey, owner, was present for the inspection and provided consent to inspect and obtain photos. The inspection included a tour of the treatment unit and each individual tank. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Industrial wastewater discharge permit #2-1-325, expires 1-31-15, Manifests documenting treatmentG s residual waste disposal, Written log of daily hazardous waste storage container, hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Response procedures for spills and emergency contact numbers, Waste Analysis Plan 11-12-08, Waste analysis sample results 4-24-09, PE tank certification report 10-20-12, SB14 summary progress report [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2016

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review showed a violation was incorrectly marked open. Status corrected. X015 was corrected 4-8-15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	began review of submitted response to inspection report
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on September 10, 2002. The facility's industrial processes are completely indoors. Staff discussed the facility's non-submittal of forms 2-5 for the 2001-2002. No training logs could be located. The SWPPP needs to be updated to include Ana Keely as a Pollution Prevention Team member; last updated 1999.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
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 conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. The facility routinely generates filter cake and process bath waste. The facility has a paint booth, which is no longer being operated as of 2017. After walking the perimeter and observing the municipal trash, there appears to be no signs of illegal disposal. The following documents were available for review: - Hazardous waste disposal manifests - Business contingency plan - Employee training, conducted annually - Inspection logs for waste containers and tanks, conducted daily - Biennial report - SB14 documentation The facility last had their Professional Engineer certification for hazardous waste

DUNHAM METAL PROCESSING (Continued) **1000239363**

tanks done on 10/12/2012. The 5 year recertification was due 10/12/2017 [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Jeff Bailey, operations manager, and Carlos Alonso, facility manager, were present for the inspection and provided consent to inspect and take photos. The PBR unit was identified as FTU #2 and named Continuous flow batch. The exterior of the unit was marked with the required information. However, the facilityG s identification number was the facilityG s former EPA ID number and not its active number. Update the facility's identification number to be correct. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit, self-monitoring report records, Manifests documenting treatmentG s hazardous filter cake waste and clarifier sludge removal, Contingency Plan, PE tank system certification, SB14 source reduction documentation, PBR closure plan. Currently, the manager that [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA LQG hazardous waste large quantity generator inspection. Jeff Bailey, operations manager, and Carlos Alonso, facility manager, were present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a walk behind the building. Hazardous waste was not visible in the trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and available for review. The records were reviewed. The last removal of paint waste filter and debris was on 4-7-15. Additional documentation maintained on site and available for review included: SB 14 documentation, Business Emergency Plan, which identified the names and phone numbers of the emergency coordinator and alternate emergency [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting

DUNHAM METAL PROCESSING (Continued) **1000239363**

permit by rule (PBR) inspection. Met with facility operator Carlos Alonso of Dunham Metal Processing. Consent to enter and collect photos was granted by Mr. Alonso. The PBR unit consists of 1 unit (FTU 2 G pH adjust). FTU-2 includes (5) hazardous waste tanks. Spent process water is pH adjusted to precipitate the heavy metals. Solids go to a filter press to remove excess water. Water is directly placed into a POTW. The exterior of each unit was marked with the proper Unit #s, except the filter press (see violation I229 below). The secondary containment beneath each unit is maintained on a daily basis per Mr. Alonso. The following was observed: G Copper crystals were observed on the outside of a few tanks. Tanks should be maintained relatively free of crystals. G Caustic rinse line was leaking from the coupler. Crystals were observed forming on the line itself as well as (2) pvc lines below it. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with facility operator Carlos Alonso of Dunham Metal Processing. Consent to enter and collect photos was granted by Mr. Alonso. The facilityG s operations and the waste generated were discussed. The storage of the facility's hazardous waste was inspected. Hazardous waste is located under the filter press. Once the sack storing the filter press is removed, it is immediately hauled off by a registered hauler. Therefore, there is no designated hazardous waste location at the facility. Occasional solids from the facility are placed in the filter cake sack and disposed of as hazardous waste. The following were observed on this date: G Copper crystals were observed on the outside of a few tanks. Tanks should be maintained relatively free of crystals (see violation I333 below). G Caustic rinse line was leaking from the coupler. Crystals were observed forming on the line [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: complaint opened to track AEO time
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed PE cert findings with supervisor.
Eval Division: Orange County Environmental Health
Eval Program: PBR

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I met with Jeff on site to provide him a copy of the inspection report and discuss. He wasn't aware of the PE certification's statements to provide seismic stoppers and anchors for the tanks. I pointed out the statements and drawings. He will follow up and install. He anticipates the work could be completed within several weeks. He will notify me when completed.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received a copy of the 2-10-15 PE letter statement that the seismic anchors and restrainers were in place according to the PE's recommended design. The statement was signed by Maddi Abdou PE. The violation (X015) cited in the 11-7-13 inspection report was corrected. report PDF to Jeff Bailey
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) of $7,072.05 is not correct. Since a copy of the Closure Cost Estimate (CCE) breakdown of costs was not included, it is not known if the listed amount is the CCE - salvage value. The 2014 CCE was approved at $12,073.80. Therefore your minimum 2015 CCE is $12,073.80 x 1.016 (inflation factor) = $12,266.98 - salvage value. A copy of breakdown of costs for the CCE must be submitted to this Agency by 5/18/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review and prep for A01
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2014

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste RCRA LQG inspection. Jeff Bailey, owner, was present for the inspection and provided consent to conduct the required inspection and obtain photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk outside of the building and of the facility's trash storage areas. Hazardous waste was not observed in the trash or as run off on the ground. The owner reported that they handle their paint booth over spray debris waste as hazardous waste. The hazardous waste storage container at the spray paint booth was reportedly used for the over spray debris. The violation (W001) cited on the 10-24-13 inspection report was corrected. The facility had begun the operation of an electro-less nickel tank. We discussed the handling of its used filters as hazardous waste. We discussed the identification of this waste on manifests. The storage of the facility's hazardous waste was inspected. We [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2016 TP forms on CERS. Also noted business activities form had been accepted. However, they claimed APSA qualifying storage, which is not true. TP forms: Financial forms were accepted. Renewal forms reviewed and accepted. Facility form - 1 PBR unit claimed. TP unit form - FTU #2 / continuous flow batch / 7 tanks / 1 container/treatment areas / aqueous rinse waters and spent solutions identified as the waste treated / pH adjustment, batch treatment, settling, and de watering w/filter press identified as the treatment process. 140,000 gallons identified as monthly treatment volume.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, July 16, 2014 8:46 AM To: 'jeff@ocanodizer.com' Subject: FW: Dunham Metal Processing Tank Anchors Hello Jeff, Attached are the report copies requested in Bart's email below. Has the PE certification of the anchors been completed? Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd.,

DUNHAM METAL PROCESSING (Continued) **1000239363**

Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) -----Original Message----- From: bhamlett@bcengandww.com [mailto:bhamlett@bcengandww.com] Sent: Wednesday, July 09, 2014 12:20 PM To: Krall, Joyce Cc: Jeff bailey Subject: Dunham Metal Processing Tank Anchors Joyce, Jeff at Dunham needs a additional week to get the engineer onsite to confirm that the anchors were added to PBR tanks per PE certification. Also can you please send him another copy of last inspection report. Thanks, Bart [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Your 2016 Financial Assurance documents have been reviewed and accepted. The salvage value of the assets has not been changed from the value listed in 2013. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2013, 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: 05-18-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a routine compliance inspection of the above facility on May 18, 2004. The SWPPP was last updated in 1999, did not contain training logs, nor a signed certification page. Staff had previously requested that this information be added to the SWPPP during the 9/10/02 inspection, however, no action was taken.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 05-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's certification of financial assurance documentation, signed and dated 2-26-15. The annual notification documents were for the operation of 1 on site PBR hazardous waste treatment unit. Missing: unit specific notification page and treament process page.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-04-2014

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, July 03, 2013 1:24 PM To: 'jeff@ocanodizer.com'; 'bartman1@dslextreme.com' Subject: HAZARDOUS WASTE INSPECTIONS / DUNHAM METAL Hello Jeff and Bart, Thank you both for taking the time to work with me on DunhamG s inspections. Attached are PDF copies of the reports as requested. I hand delivered a hard copy to the facility last week. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received Tiered Permit Closure Plan from Dunham Metal Processing on this date. Plan appears to be complete as stated in 67450.13. Violation I675 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	complaint opened to track progress on AEO
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met with Jeff on site to provide him a copy of the inspection report and discuss.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS TP Module. The module was not accepted for missing the

DUNHAM METAL PROCESSING (Continued) **1000239363**

following: - PE Tank Assessment - Owner Letter
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status check on violations prior to responding to Bart's email.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
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: This Agency received the facility's certification of financial assurance documentation for this year. Notification was for the operation of one permit by rule (PBR) on site hazardous waste treatment unit. The unit was identified as FTU#2, continuous flow & batch. 7 tanks and 1 treatment container/unit were claimed. The waste treated was aqueous rinse waters and spent solutions by pH adjustment, batch treatment and settling and de-watering w/ filter press. An on site inspection will be forthcoming.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: history reviewed in prep for A01
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Michelle Beckwith and I met with Jeff Bailey (owner). The SWPPP was dated 6/23/2009 and said that there are non-storm water discharges of atmospheric condensate. Mr. Bailey said that this was not accurate, and that they plumb the condensate to the treatment area. I told Mr. Bailey to update this section of the SWPPP and reminded him of the

DUNHAM METAL PROCESSING (Continued) **1000239363**

July 1st deadline for the new permit. Mr. Bailey gave consent to tour the facility and to take pictures. A small alley was present in the west of the building. Paint was observed around an open window. Mr. Bailey said they were painting inside and most likely some of the paint splashed outside. He said he would prevent this from happening in the future. I told Mr. Bailey to either remove exposure in the western part of the facility or take an additional storm water runoff sample from the southwestern edge of the exposed yard. See attached photos.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Wednesday, July 16, 2014 8:46 AM To: 'jeff@ocanodizer.com' Subject: FW: Dunham Metal Processing Tank Anchors Hello Jeff, Attached are the report copies requested in Bart's email below. Has the PE certification of the anchors been completed? Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) -----Original Message----- From: bhamlett@bcengandww.com [mailto:bhamlett@bcengandww.com] Sent: Wednesday, July 09, 2014 12:20 PM To: Krall, Joyce Cc: Jeff bailey Subject: Dunham Metal Processing Tank Anchors Joyce, Jeff at Dunham needs a additional week to get the engineer onsite to confirm that the anchors were added to PBR tanks per PE certification. Also can you please send him another copy of last inspection report. Thanks, Bart [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Tiered Permitting reinspection. Consent to inspect was provided by Garret Bailey, Manager. The facility's Orange County Sanitation District Industrial Wastewater Discharge Permit 1-021325 was available for review and is current. Violation I675 cited on 9/11/18 is corrected. Reconfirmed tank and container count for facility's tiered permitting submittal to California Environmental Reporting System (CERS). Violations I634 and I466 cited on 9/11/18 remain outstanding. A copy of this report was sent to Garret Bailey at garret@dunhammetal.com.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Notes:	On site for a follow up hazardous waste tiered permitting PBR inspection. Jeff Bailey, operator, was present. I received a copy of the facilityG s PE wastewater treatment tanks system certification amendment, dated 10-20-12, for my review. The violation (X015) was corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-24-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up hazardous waste inspection. Jeff Bailey, operator, was present and provided consent to inspect and take photos. A return visit was also conducted on 10-29-13, to review documents. Both Jeff Bailey and Bart Hamlett, environmental representative, were present for the return visit. Violation (W022) was corrected. The accumulated hazardous waste had been removed from the outside of the former CA treatment unit and reported to have been added to the PBR unit. The apparent waste accumulation on the outside of the caustic etch tank was reported to be insulation. Violation (W023) was partially corrected. The paint booth over spray hazardous debris waste, which was observed on 6-19-13, was removed. However, the waste was not in handled as a hazardous waste and could not be located this date for inspection. The accumulation of hazardous waste in the area of the etch line and the former CA unit was removed. The waste was reported to have been added to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ID 10539883 Tiered Permitting submittal dated 9/19/18 is accepted. Violations I466 and I634 for phase I assessment checklist unavailable for review and existing hazardous waste tank system assessment not being reviewed within the proper 5 year time period remain outstanding. Emailed Garrett Bailey to see of the assessment has been completed.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency has reviewed the facility's Wastewater Treatment Tanks System and Secondary Containment Certification dated 10-20-12. The certification was prepared to comply with the requirements of CCR Title 22, 66265.192. report PDF to jeff@ocanodizer.com
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval General Type:	Other/Unknown
Eval Date:	11-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following violations cited on 9/11/18 have been corrected: I466 - The facility's Phase I Environmental Assessment Checklist was observed submitted to DTSC during the last followup inspection on 9/18/18. I634 - The facility's Hazardous Waste tank system assessment has been recertified as of 11/9/18. The certification was evaluated and is complete.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status check on violations prior to responding to Bart's email
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	05-26-2004
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP needs updated pollution prevention team and signed certification page.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-08-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Update SWPPP, add additional sampling point or remove expose in storage area west of the building
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867

DUNHAM METAL PROCESSING (Continued) **1000239363**

Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2003
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.

DUNHAM METAL PROCESSING (Continued) **1000239363**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-10-2002
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Staff discussed facility's non-submittal of forms 2-5 for 01-02 AR. No training logs wree available. SWPPP needs to be updated.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-05-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Coordinates:

Site ID:	363345
Facility Name:	DUNHAM METAL PROCESSING
Env Int Type Code:	HWG
Program ID:	10539883
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.804060
Longitude:	-117.859880

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	936 north Parker St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jeff Bailey
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	John Bailey
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bart Hamlett
Entity Title:	Not reported
Affiliation Address:	1268 Galway St.
Affiliation City:	Placentia

DUNHAM METAL PROCESSING (Continued) **1000239363**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jeff Bailey
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) 532-5551
Affiliation Type Desc:	Parent Corporation
Entity Name:	DUNHAM METAL PROCESSING
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:	Dunham Metals Processing, Inc.
Entity Title:	Not reported
Affiliation Address:	P.O Box 3736
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92857
Affiliation Phone:	(714) 532-5551
Affiliation Type Desc:	Document Preparer
Entity Name:	Bart Hamlett
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 Bailey
Entity Title:	Operations 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:	Owner/Operator
Entity Name:	Dunham Metal Processing Inc

DUNHAM METAL PROCESSING (Continued) **1000239363**

Entity Title: Operator
Affiliation Address: PO Box 3736
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92857
Affiliation Phone: Not reported

Name: DUNHAM METAL PROCESSING
Address: 936 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 363345
CERS ID: 220829
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 09-13-2017
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 09/11/2018. The current SB-14 is incomplete. The (3) required elements are: Source reduction Evaluation Review and Plan, the Hazardous Waste Management Performance Report, and Summary Progress Report. Currently, only the summary progress report was available.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 06-04-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/11/2014. The storage container of yellow chromium paint debris and used paint filters was unmarked. Hazardous waste storage containers must be marked with the required identifying information. Violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/02/2016. Proof of biennial reporting compliance for not available for inspection. Submit proof of current biennial reporting to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
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 11/20/2018. The professional engineer assessment must be conducted every 5 years. Please have the assessment done and send a copy of the engineer's certification to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/04/2016. A drum storing hazardous waste debris was open with no lid, and located in an unattended area adjacent to the PBR unit's hazardous rinse water holding tanks. Containers storing hazardous waste must be stored closed, except when actively adding or removing waste. Provide closed hazardous waste storage container for the waste immediately. Once corrected, notify this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Date:	06-15-2016
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 08/04/2016. Records of daily hazardous waste storage tank inspections were not available for inspection. Daily inspections are required. Submit a copy of the current inspection log to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 09/25/2017. The following documents were incomplete and need to be submitted to this agency: Waste Analysis plan The following was not available during this inspection: Closure Plan. Please provide these documents immediately. documents can be sent to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2017
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.
Violation Notes:	Returned to compliance on 10/12/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2016
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 08/04/2016. A drum storing hazardous waste debris was open and unmarked located adjacent to the PBR unit's hazardous rinse water holding tanks. Also, a tote of hazardous corrosive liquid waste was unmarked with the required information and

DUNHAM METAL PROCESSING (Continued) **1000239363**

	stored in the front parking lot. Mark all containers storing hazardous waste with the required information immediately. Once corrected, notify this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
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 09/18/2018. The Phase I Environmental Assessment Checklist was not available for review. Please note this document must be submitted to DTSC and maintained on site. Please submit a copy to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-01-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-03.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
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 09/11/2018. Hazardous waste crystals were observed in multiple process tanks and a leaking PVC pipe. Tanks must be kept free of hazardous waste and a damaged pipe must be repaired as to avoid an unauthorized release. Please correct these deficiencies immediately.

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-10-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Staff discussed facility's non-submittal of forms 2-5 for 01-02 AR. No training logs wree available. SWPPP needs to be updated.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-11-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 11/20/2018. The professional engineer assessment must be conducted every 5 years. Please have the assessment done and send a copy of the engineer's certification to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	09-13-2017
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 09/11/2018. The filter press was not marked as a hazardous waste tank in FTU-2. Please add the tank # to the filter press.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	07-02-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report

DUNHAM METAL PROCESSING (Continued) **1000239363**

Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-04-2014
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:	Records for the annual hazardous waste handling and spill response training for facility employees were not available for inspection. The training records must be made available for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	06-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP contained outdated information
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Violation Date:	11-07-2013
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g.,

DUNHAM METAL PROCESSING (Continued) **1000239363**

coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: The certification stated ""based on the seismic analysis, tanks #1, 2, 3, 4 and sectional tank #5 through 8 need sliding stoppers...the filter press need anchoring". These statements must be addressed. The new components must be PE certified to be adequate. A copy of the certification for the upgrades must be submitted to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 06-04-2014
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: Hazardous waste debris was observed piled and accumulated on the floor at the base of the conc for alkaline AST and conc for acid AST. The accumulation of hazardous waste must be removed from the equipment and floor and handled properly. Storage of hazardous waste must be in properly closed and labeled containers.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 05-18-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP needs updated pollution prevention team and signed certification page.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 10-24-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/04/2014. The paint booth over spray hazardous debris waste, which was observed on 6-19-13, was removed. However, the waste was not removed as a hazardous waste and could not be located this date for inspection. The operator suspected that the

DUNHAM METAL PROCESSING (Continued) **1000239363**

employees had discarded the waste via the trash. The paint over spray debris waste must be handled as a hazardous waste unless demonstrated to be non hazardous. In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If the waste is not analyzed, or if the lab analysis results are above Title 22, CCR hazardous waste criteria, then the paint over spray waste must be handled as hazardous waste. [Truncated]

Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 06-15-2016
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 08/04/2016. Records of weekly hazardous waste storage area inspections were not available for inspection. Weekly inspections are required. A written log of inspections is recommended. Submit a copy of the current inspection log to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 363345
Site Name: DUNHAM METAL PROCESSING
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Bart's emails responding to violation I206. Proof of electronic submission ot 2016 biennial report was provided. Violation corrected. On site inspection to determine correction of the other cited violations. He also sent over a copy of the wastewater treatment log - which implies wastewater tanks and containers are being inspected - but how about the tote of hazardous waste sitting in the front parking lot???
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval General Type:	Other/Unknown
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a hazardous waste re-inspection. Michelle Bailey, Jeff Bailey, Garret Bailey, and Carlos Alonso were present for the re inspection. All violations cited in the 6-15-16 inspection report were corrected. We discussed the facilityG s wastewater treatment daily inspection logG s inclusion of the required hazardous waste storage container inspection records. I recommended changing the title of the log if it serves more purpose than just wastewater treatment inspections. I provided an example hazardous waste storage area inspection checklist for their review. report PDF to Jeff Bailey
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
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 conduct a routine Tiered Permitting inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is operating one Permit By Rule treatment unit. Wastewater being treated is from anodizing process baths and is hazardous for pH and Title 22 regulated metals. Wastewater is pumped from process line tanks to two holding tanks, one for low pH and one for high pH. Wastewater from the holding tanks is pumped to a tank where pH adjust is done with sulfuric acid and caustic, and flocculation is done to precipitate out regulated metals. Sludge which settles to the bottom of the tank is then put through a filter press. Treatment tanks were properly labeled with business ownership, facility ID, and individual serial numbers, violation I. Process floors appeared to be clean. Per the facility, residual liquids on the floors are vacuum pumped to the treatment system daily. The facility has submitted Tiered Permitting Unit [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility had submitted its annual notification documents, signed and dated 2-26-15. We received its business activities form, business owner / operator identification form, facility page for one PBR unit.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PE assessment report under review. PE statment to provide seismic stoppers and anchors noted for follow up to ensure carried out.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notified by facility that the PE assessment has been completed by the engineer and the facility is awaiting their copy to be sent. I instructed the facility to send me a digital copy once they have received it.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following violation was cited on 9/11/18 and has been corrected: I250 - The facility's Hazardous Waste tank system assessment has been recertified as of 11/9/18. The certification was evaluated and is complete.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File purge
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Thursday, December 11, 2014 9:04 AM To: 'Bart Hamlett' Subject: RE: Follow up for Dunham about the anchors on PBR tanks. Hello Bart, Thank you for your email. To correct the open violation, Dunham will need to have the new components PE certified. I have not received a copy of the PE certification for my review. I attached a copy of the OCHCA 6-4-14 report for reference. The last two paragraphs provided the direction. Please contact me if you should

DUNHAM METAL PROCESSING (Continued) **1000239363**

	have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) From: Bart Hamlett [mailto:bhamlett@bcengandww.com] Sent: Monday, November 17, 2014 3:01 PM To: Krall, Joyce Subject: Follow up for Dunham about the anchors on PBR tanks. Joyce, I am following up with you about [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-11-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste inspection. The facility has acquired 950 and 960 N Parker St, which are part of the same building. A walk through of these locations was conducted, 960 N Parker St is used as storage space for chemicals used by Dunham Metal Processing. No hazardous waste was observed at 960 N Parker St. The facility is doing business as Tech Plate at 950 N Parker St. Per Mr. Bailey, plating is not conducted at this location. Sandblasting units for preparation of parts were observed. The sandblasting media is reported to have not been changed out of the machines or otherwise disposed of. Discussed hazardous waste management practices with Mr. Bailey and the facility is choosing to manage the blasting media as hazardous waste. Please note, you may have a Total Threshold Limit Concentration (TTLC) test for Title 22 CCR regulated heavy metals done by a State Certified Laboratory to determine if the waste is hazardous. Containers of copper sulfate [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has received and reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Closure Cost Estimate (CCE) was not properly calculated since the inflation factor was applied to the salvage value as well as the total closure costs. You cannot apply the inflation factor to the salvage value. The inflation factor must be applied to total cost closure and then the salvage value can be deducted. Therefore, the adjusted closure cost for this facility is $6,960.68 ($12,073.78 - $5,113.10). Revised Certification Of Financial Assurance Form and

DUNHAM METAL PROCESSING (Continued) **1000239363**

	Estimated Closure Cost form (enclosed) must be submitted to this Agency before 3/31/14.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste tiered permitting PBR inspection. The PBR unit was FTU #2 (continuous flow treatment). Jeff Bailey, owner, was present for the inspection and provided consent to inspect and obtain photos. The inspection included a tour of the treatment unit and each individual tank. The exterior of the unit was marked with the required information. The secondary containment beneath the unit was dry. Documentation maintained on site and available for review included: Industrial wastewater discharge permit #2-1-325, expires 1-31-15, Manifests documenting treatmentG s residual waste disposal, Written log of daily hazardous waste storage container, hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Response procedures for spills and emergency contact numbers, Waste Analysis Plan 11-12-08, Waste analysis sample results 4-24-09, PE tank certification report 10-20-12, SB14 summary progress report [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review showed a violation was incorrectly marked open. Status corrected. X015 was corrected 4-8-15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations noted
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	began review of submitted response to inspection report
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on September 10, 2002. The facility's industrial processes are completely indoors. Staff discussed the facility's non-submittal of forms 2-5 for the 2001-2002. No training logs could be located. The SWPPP needs to be updated to include Ana Keely as a Pollution Prevention Team member; last updated 1999.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
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 conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. The facility routinely generates filter cake and process bath waste. The facility has a paint booth, which is no longer being operated as of 2017. After walking the perimeter and observing the municipal trash, there appears to be no signs of illegal disposal. The following documents were available for review: - Hazardous waste disposal manifests - Business contingency plan - Employee training, conducted annually - Inspection logs for waste containers and tanks, conducted daily - Biennial report - SB14 documentation The facility last had their Professional Engineer certification for hazardous waste tanks done on 10/12/2012. The 5 year recertification was due 10/12/2017 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Jeff Bailey, operations manager, and Carlos Alonso, facility manager, were present for the inspection and provided consent to inspect and take photos. The PBR unit was identified as FTU #2 and named Continuous flow batch. The exterior of the unit was marked with the required information. However, the facilityG s identification number was the facilityG s former EPA ID number and not its active number. Update the facility's identification number to be correct. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit, self-monitoring report records, Manifests documenting treatmentG s hazardous filter cake waste and clarifier sludge removal, Contingency Plan, PE tank system certification, SB14 source reduction documentation, PBR closure plan. Currently, the manager that [Truncated]
Eval Division:	Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA LQG hazardous waste large quantity generator inspection. Jeff Bailey, operations manager, and Carlos Alonso, facility manager, were present for the inspection and provided consent to inspect and take regulatory related photos. The inspection included a walk behind the building. Hazardous waste was not visible in the trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The signed off manifests for the removal of the facility's hazardous waste were on site and available for review. The records were reviewed. The last removal of paint waste filter and debris was on 4-7-15. Additional documentation maintained on site and available for review included: SB 14 documentation, Business Emergency Plan, which identified the names and phone numbers of the emergency coordinator and alternate emergency [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with facility operator Carlos Alonso of Dunham Metal Processing. Consent to enter and collect photos was granted by Mr. Alonso. The PBR unit consists of 1 unit (FTU 2 G pH adjust). FTU-2 includes (5) hazardous waste tanks. Spent process water is pH adjusted to precipitate the heavy metals. Solids go to a filter press to remove excess water. Water is directly placed into a POTW. The exterior of each unit was marked with the proper Unit #s, except the filter press (see violation I229 below). The secondary containment beneath each unit is maintained on a daily basis per Mr. Alonso. The following was observed: G Copper crystals were observed on the outside of a few tanks. Tanks should be maintained relatively free of crystals. G Caustic rinse line was leaking from the coupler. Crystals were observed forming on the line itself as well as (2) pvc lines below it. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste generator inspection. Met with facility operator Carlos Alonso of Dunham Metal Processing. Consent to enter and collect photos was granted by Mr. Alonso. The facilityG s operations and the waste

DUNHAM METAL PROCESSING (Continued) **1000239363**

generated were discussed. The storage of the facility's hazardous waste was inspected. Hazardous waste is located under the filter press. Once the sack storing the filter press is removed, it is immediately hauled off by a registered hauler. Therefore, there is no designated hazardous waste location at the facility. Occasional solids from the facility are placed in the filter cake sack and disposed of as hazardous waste. The following were observed on this date: G Copper crystals were observed on the outside of a few tanks. Tanks should be maintained relatively free of crystals (see violation I333 below). G Caustic rinse line was leaking from the coupler. Crystals were observed forming on the line [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-22-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: complaint opened to track AEO time
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: discussed PE cert findings with supervisor.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I met with Jeff on site to provide him a copy of the inspection report and discuss. He wasn't aware of the PE certification's statements to provide seismic stoppers and anchors for the tanks. I pointed out the statements and drawings. He will follow up and install. He anticipates the work could be completed within several weeks. He will notify me when completed.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received a copy of the 2-10-15 PE letter statement that the seismic anchors and restrainers were in place according to the PE's recommended design. The statement was signed by Maddi Abdou PE. The violation (X015) cited in the 11-7-13 inspection report was corrected. report PDF to Jeff Bailey
Eval Division: Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2015 Adjusted Closure Cost Estimate (CCE) of $7,072.05 is not correct. Since a copy of the Closure Cost Estimate (CCE) breakdown of costs was not included, it is not known if the listed amount is the CCE - salvage value. The 2014 CCE was approved at $12,073.80. Therefore your minimum 2015 CCE is $12,073.80 x 1.016 (inflation factor) = $12,266.98 - salvage value. A copy of breakdown of costs for the CCE must be submitted to this Agency by 5/18/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file review and prep for A01
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste RCRA LQG inspection. Jeff Bailey, owner, was present for the inspection and provided consent to conduct the required inspection and obtain photos. The facilityG s operations and the waste generated were discussed. The inspection included a walk outside of the building and of the facility's trash storage areas. Hazardous waste was not observed in the trash or as run off on the ground. The owner reported that they handle their paint booth over spray debris waste as hazardous waste. The hazardous waste storage container at the spray paint booth was reportedly used for the over spray debris. The violation (W001) cited on the 10-24-13 inspection report was corrected. The facility had begun the operation of an electro-less nickel tank. We discussed the handling of its used filters as hazardous waste. We discussed the identification of this waste on manifests. The storage of the facility's hazardous waste was inspected. We [Truncated]

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed 2016 TP forms on CERS. Also noted business activities form had been accepted. However, they claimed APSA qualifying storage, which is not true. TP forms: Financial forms were accepted. Renewal forms reviewed and accepted. Facility form - 1 PBR unit claimed. TP unit form - FTU #2 / continuous flow batch / 7 tanks / 1 container/treatment areas / aqueous rinse waters and spent solutions identified as the waste treated / pH adjustment, batch treatment, settling, and de watering w/filter press identified as the treatment process. 140,000 gallons identified as monthly treatment volume.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, July 16, 2014 8:46 AM To: 'jeff@ocanodizer.com' Subject: FW: Dunham Metal Processing Tank Anchors Hello Jeff, Attached are the report copies requested in Bart's email below. Has the PE certification of the anchors been completed? Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) -----Original Message----- From: bhamlett@bcengandww.com [mailto:bhamlett@bcengandww.com] Sent: Wednesday, July 09, 2014 12:20 PM To: Krall, Joyce Cc: Jeff bailey Subject: Dunham Metal Processing Tank Anchors Joyce, Jeff at Dunham needs a additional week to get the engineer onsite to confirm that the anchors were added to PBR tanks per PE certification. Also can you please send him another copy of last inspection report. Thanks, Bart [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Your 2016 Financial Assurance documents have been reviewed and accepted. The salvage value of the assets has not been changed from the value listed in 2013. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2013, be sure to maintain documentation reflecting your estimated salvage value.
Eval Division:	Orange County Environmental Health

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on May 18, 2004. The SWPPP was last updated in 1999, did not contain training logs, nor a signed certification page. Staff had previously requested that this information be added to the SWPPP during the 9/10/02 inspection, however, no action was taken.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's certification of financial assurance documentation, signed and dated 2-26-15. The annual notification documents were for the operation of 1 on site PBR hazardous waste treatment unit. Missing: unit specific notification page and treament process page.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, July 03, 2013 1:24 PM To: 'jeff@ocanodizer.com'; 'bartman1@dslextreme.com' Subject: HAZARDOUS WASTE INSPECTIONS / DUNHAM METAL Hello Jeff and Bart, Thank you both for taking the time to work with me on DunhamG s inspections. Attached are PDF copies of the reports as requested. I hand delivered a hard copy to the facility last week. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Notes:	Received Tiered Permit Closure Plan from Dunham Metal Processing on this date. Plan appears to be complete as stated in 67450.13. Violation I675 has been abated.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	complaint opened to track progress on AEO
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met with Jeff on site to provide him a copy of the inspection report and discuss.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed CERS TP Module. The module was not accepted for missing the following: - PE Tank Assessment - Owner Letter
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status check on violations prior to responding to Bart’s email.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
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:	This Agency received the facility’s certification of financial assurance documentation for this year. Notification was for the operation of one permit by rule (PBR) on site hazardous waste treatment unit. The unit was identified as FTU#2, continuous flow & batch. 7 tanks and 1 treatment container/unit were claimed. The waste treated was aqueous rinse waters and spent solutions by pH adjustment, batch treatment and settling and de-watering w/ filter press. An on site inspection will be forthcoming.

DUNHAM METAL PROCESSING (Continued) **1000239363**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history reviewed in prep for A01
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2015
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Michelle Beckwith and I met with Jeff Bailey (owner). The SWPPP was dated 6/23/2009 and said that there are non-storm water discharges of atmospheric condensate. Mr. Bailey said that this was not accurate, and that they plumb the condensate to the treatment area. I told Mr. Bailey to update this section of the SWPPP and reminded him of the July 1st deadline for the new permit. Mr. Bailey gave consent to tour the facility and to take pictures. A small alley was present in the west of the building. Paint was observed around an open window. Mr. Bailey said they were painting inside and most likely some of the paint splashed outside. He said he would prevent this from happening in the future. I told Mr. Bailey to either remove exposure in the western part of the facility or take an additional storm water runoff sample from the southwestern edge of the exposed yard. See attached photos.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Wednesday, July 16, 2014 8:46 AM To: 'jeff@ocanodizer.com' Subject: FW: Dunham Metal Processing Tank Anchors Hello Jeff, Attached are the report copies requested in Bart's email below. Has the PE certification of the anchors been completed? Regards, Joyce Krall, REHS Hazardous Waste Specialist Environmental Health Department Orange County Health Care Agency 1241 E. Dyer Rd., Suite 120 Santa Ana, CA 92705-5611 jkrall@ochca.com 714 640-9685 (cell) 714-754-1768 (FAX) -----Original Message----- From: bhamlett@bcengandww.com [mailto:bhamlett@bcengandww.com] Sent:

DUNHAM METAL PROCESSING (Continued) **1000239363**

Wednesday, July 09, 2014 12:20 PM To: Krall, Joyce Cc: Jeff bailey Subject: Dunham Metal Processing Tank Anchors Joyce, Jeff at Dunham needs a additional week to get the engineer onsite to confirm that the anchors were added to PBR tanks per PE certification. Also can you please send him another copy of last inspection report. Thanks, Bart [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Tiered Permitting reinspection. Consent to inspect was provided by Garret Bailey, Manager. The facility's Orange County Sanitation District Industrial Wastewater Discharge Permit 1-021325 was available for review and is current. Violation I675 cited on 9/11/18 is corrected. Reconfirmed tank and container count for facility's tiered permitting submittal to California Environmental Reporting System (CERS). Violations I634 and I466 cited on 9/11/18 remain outstanding. A copy of this report was sent to Garret Bailey at garret@dunhammetal.com.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up hazardous waste tiered permitting PBR inspection. Jeff Bailey, operator, was present. I received a copy of the facilityG s PE wastewater treatment tanks system certification amendment, dated 10-20-12, for my review. The violation (X015) was corrected.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow up hazardous waste inspection. Jeff Bailey, operator, was present and provided consent to inspect and take photos. A return visit was also conducted on 10-29-13, to review documents. Both Jeff Bailey and Bart Hamlett, environmental representative, were present for the return visit. Violation (W022) was corrected. The accumulated hazardous waste had been removed from the outside of the former CA treatment unit and reported to have been added to the PBR unit. The apparent waste accumulation on the outside of the caustic etch tank was reported to be insulation. Violation (W023) was partially corrected. The paint booth over spray hazardous debris waste, which was observed on 6-19-13, was removed. However, the waste was not in handled as a hazardous waste and could not be located this date for inspection. The accumulation of hazardous waste in the area

DUNHAM METAL PROCESSING (Continued) **1000239363**

	of the etch line and the former CA unit was removed. The waste was reported to have been added to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ID 10539883 Tiered Permitting submittal dated 9/19/18 is accepted. Violations I466 and I634 for phase I assessment checklist unavailable for review and existing hazardous waste tank system assessment not being reviewed within the proper 5 year time period remain outstanding. Emailed Garrett Bailey to see of the assessment has been completed.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2013
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency has reviewed the facility's Wastewater Treatment Tanks System and Secondary Containment Certification dated 10-20-12. The certification was prepared to comply with the requirements of CCR Title 22, 66265.192. report PDF to jeff@ocanodizer.com
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The following violations cited on 9/11/18 have been corrected: I466 - The facility's Phase I Environmental Assessment Checklist was observed submitted to DTSC during the last followup inspection on 9/18/18. I634 - The facility's Hazardous Waste tank system assessment has been recertified as of 11/9/18. The certification was evaluated and is complete.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status check on violations prior to responding to Bart's email
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	363345

DUNHAM METAL PROCESSING (Continued) **1000239363**

Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	05-26-2004
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP needs updated pollution prevention team and signed certification page.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-08-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Update SWPPP, add additional sampling point or remove expose in storage area west of the building
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2003
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE

DUNHAM METAL PROCESSING (Continued) **1000239363**

Site Zip:	92867
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2011-2012 Annual Report by July 1, 2012 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement

DUNHAM METAL PROCESSING (Continued) **1000239363**

Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-10-2002
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Staff discussed facility's non-submittal of forms 2-5 for 01-02 AR. No training logs wree available. SWPPP needs to be updated.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	363345
Site Name:	DUNHAM METAL PROCESSING
Site Address:	936 N PARKER ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-05-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	363345
Facility Name:	DUNHAM METAL PROCESSING
Env Int Type Code:	HWG
Program ID:	10539883
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.804060
Longitude:	-117.859880

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Affiliation Address:	936 north Parker St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jeff Bailey
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	John Bailey
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bart Hamlett
Entity Title:	Not reported
Affiliation Address:	1268 Galway St.
Affiliation City:	Placentia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92870
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jeff Bailey
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) 532-5551
Affiliation Type Desc:	Parent Corporation
Entity Name:	DUNHAM METAL PROCESSING
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

DUNHAM METAL PROCESSING (Continued) **1000239363**

Affiliation Type Desc:	Legal Owner
Entity Name:	Dunham Metals Processing, Inc.
Entity Title:	Not reported
Affiliation Address:	P.O Box 3736
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92857
Affiliation Phone:	(714) 532-5551

Affiliation Type Desc:	Document Preparer
Entity Name:	Bart Hamlett
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 Bailey
Entity Title:	Operations 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:	Owner/Operator
Entity Name:	Dunham Metal Processing Inc
Entity Title:	Operator
Affiliation Address:	PO Box 3736
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92857
Affiliation Phone:	Not reported

HWTS:

Name:	DUNHAM METAL PROCESSING
Address:	936 N PARKER ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928670000
EPA ID:	CAD009631045
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	936 NORTH PARKER ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	CHARLES DUNHAM
Owner Address:	936 N PARKER ST
Owner Address 2:	Not reported

DUNHAM METAL PROCESSING (Continued) **1000239363**

Owner City,State,Zip: ORANGE, CA 928670000
Contact Name: GARRETT BAILEY
Contact Address: 936 N PARKER ST
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAD009631045
Create Date: 2002-03-14 16:36:26
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: DUNHAM METAL PROCESSING
Facility Address: 936 N PARKER ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928670000

E33 **DUNHAM METAL PROCESSING** **RCRA-LQG** **1010313052**
SW **936 N. PARKER ST.** **CAL000040097**
< 1/8 **ORANGE, CA 92857**
0.058 mi.
307 ft. **Site 3 of 12 in cluster E**

Relative: **Lower**
Actual: **179 ft.**

RCRA-LQG:
Date form received by agency: 2008-02-26 00:00:00.0
Facility name: DUNHAM METAL PROCESSING
Facility address: 936 N. PARKER ST.
ORANGE, CA 92857
EPA ID: CAL000040097
Contact: CHARLES W BERRY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 626-261-1761
Contact email: CW@CWBERRYIII.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: CHARLES DUNHAM
Owner/operator address: 936 N. PARKER ST.

DUNHAM METAL PROCESSING (Continued) **1010313052**

ORANGE, CA 92857
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: 1990-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: JOHN BAILEY
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: 1990-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CHARLES DUNHAM
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: 1990-01-01 00:00:00.
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: 2006-03-01 00:00:00.0

DUNHAM METAL PROCESSING (Continued) **1010313052**

Site name: DUNHAM METAL PROCESSING
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D002
. Waste name: CORROSIVE WASTE

. 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

E34 **GREGS ORANGE AUTO** **CERS HAZ WASTE S123517378**
SSW **921 N PARKER ST** **CERS N/A**
< 1/8 **ORANGE, CA 92867**
0.070 mi.
369 ft. **Site 4 of 12 in cluster E**

Relative: **Lower**
Actual: **180 ft.**

CERS HAZ WASTE:
Name: GREGS ORANGE AUTO
Address: 921 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 411419
CERS ID: 10538023
CERS Description: Hazardous Waste Generator

CERS:
Name: GREGS ORANGE AUTO
Address: 921 N PARKER ST
City,State,Zip: ORANGE, CA 92867
Site ID: 411419
CERS ID: 10538023
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411419
Site Name: GREGS ORANGE AUTO
Violation Date: 07-01-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 07/01/2013.
Violation Division: Orange City Fire Department
Violation Program: HMRRP

GREGS ORANGE AUTO (Continued) **S123517378**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Greg Berardino, owner, was present for the inspection. The inspection included a walk of the shop's outside perimeter and its trash storage areas. I did not observe hazardous waste in the shop's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The signed off manifests and receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted. report PDF to gregorangeauto@sbcglobal.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Greg Berardino Jr. was present for the inspection and provided consent to inspect. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage container labels were weathered. New labels were provided for use. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. Written spill response directions and emergency contact information was posted for the employees. Report PDF to gregsorangeauto@sbcglobal.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

GREGS ORANGE AUTO (Continued) **S123517378**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2018 Annual Certification Approval
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411419
Facility Name: GREGS ORANGE AUTO
Env Int Type Code: HWG
Program ID: 10538023
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.802800
Longitude: -117.859490

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: GREGS ORANGE AUTO
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

GREGS ORANGE AUTO (Continued) **S123517378**

Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Greg Berardino
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GREG BERARDINO
Entity Title:	Not reported
Affiliation Address:	921 PARKER
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 633-8219
Affiliation Type Desc:	Operator
Entity Name:	GREG BERARDINO
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) 633-8219
Affiliation Type Desc:	Document Preparer
Entity Name:	Kimburli Berardino
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:	GREG BERARDINO
Entity Title:	Not reported
Affiliation Address:	921 N. Parker St.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	921 N PARKER ST
Affiliation City:	ORANGE

GREGS ORANGE AUTO (Continued) **S123517378**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	TOM HUDSPETH
Entity Title:	Not reported
Affiliation Address:	133 1ST
Affiliation City:	WOODLAND
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95695
Affiliation Phone:	(530) 661-0841

E35 **GREG'S ORANGE AUTO** **RCRA NonGen / NLR** **1024875843**
SSW **921 N PARKER** **CAL921494362**
< 1/8 **ORANGE, CA 92667**
0.070 mi.
369 ft. **Site 5 of 12 in cluster E**

Relative:
Lower

Actual:
180 ft.

RCRA NonGen / NLR:

Date form received by agency:	1992-05-28 00:00:00.0
Facility name:	GREG'S ORANGE AUTO
Facility address:	921 N PARKER ORANGE, CA 92667-0000
EPA ID:	CAL921494362
Mailing address:	921 N PARKER ST ORANGE, CA 92867-0000
Contact:	GREG BERARDINO
Contact address:	921 N PARKER ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-633-8219
Contact email:	GREGSORANGEAUTO@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GREG BERARDINO
Owner/operator address:	921 N PARKER ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-8219
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:	GREG BERARDINO
Owner/operator address:	921 N PARKER ST ORANGE, CA 92867

GREG'S ORANGE AUTO (Continued) **1024875843**

Owner/operator country:	Not reported
Owner/operator telephone:	714-633-8219
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
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

E36 **D & H AUTOMOTIVE** **EDR Hist Auto** **1020735820**
SSW **921 N PARKER ST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.070 mi.
369 ft. **Site 6 of 12 in cluster E**

Relative: EDR Hist Auto
Lower

Actual:
180 ft.

Year:	Name:	Type:
1978	D & H AUTOMOTIVE	General Automotive Repair Shops
1979	D & H AUTOMOTIVE	General Automotive Repair Shops
1980	D & H AUTOMOTIVE	General Automotive Repair Shops
1982	D & H AUTOMOTIVE	General Automotive Repair Shops
1983	D & H AUTOMOTIVE	General Automotive Repair Shops
1985	D & H AUTOMOTIVE	General Automotive Repair Shops
1986	D & H AUTOMOTIVE	General Automotive Repair Shops
1987	COKER CHUCK	General Automotive Repair Shops
1988	COKER CHUCK	General Automotive Repair Shops
1989	COKER CHUCK	General Automotive Repair Shops
1994	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
1995	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
1996	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
1997	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
1998	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
1999	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2000	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2001	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2001	RANDYS TRANSMISSION	Automotive Transmission Repair Shops
2002	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops

D & H AUTOMOTIVE (Continued) **1020735820**

2003	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2004	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2005	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2006	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2007	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2008	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2009	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2010	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2011	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2012	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2013	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops
2014	GREGS ORANGE AUTO REPAIR	General Automotive Repair Shops

---

E37 **D & H SERVICE AKA COKER TRUCK REPAIR** **RCRA-SQG** **1000116648**
SSW **921 N PARKER** **FINDS** **CAD982009961**
< 1/8 **ORANGE, CA 92867** **ECHO**
0.070 mi.
369 ft. **Site 7 of 12 in cluster E**

Relative: **Lower**

Actual: **180 ft.**

RCRA-SQG:

Date form received by agency:	1987-07-01 00:00:00.0
Facility name:	D & H SERVICE AKA COKER TRUCK REPAIR
Facility address:	921 N PARKER ORANGE, CA 92867
EPA ID:	CAD982009961
Contact:	ENVIRONMENTAL MANAGER
Contact address:	921 N PARKER ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-532-4904
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:	COKER CHARLES
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

D & H SERVICE AKA COKER TRUCK REPAIR (Continued) **1000116648**

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: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008274535
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008274535

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: 1000116648
Registry ID: 110008274535
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008274535

F38
South
< 1/8
0.077 mi.
404 ft.

O.U.S.D. MAINT. FACILITY
726 WEST COLUNS
ORANGE, CA 92667

Site 1 of 6 in cluster F

UST **U003782078**
N/A

Relative:
Lower

Actual:
183 ft.

UST:

Name:	O.U.S.D. MAINT. FACILITY
Address:	726 WEST COLUNS
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30-030-800035
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.80267
Longitude:	-117.858144

G39
WSW
< 1/8
0.080 mi.
420 ft.

PGM METAL FINISHING
989 N BATAVIA ST
ORANGE, CA 92867

Site 1 of 11 in cluster G

RCRA-SQG **1000124091**
FINDS **CAD982401341**
ECHO

Relative:
Lower

Actual:
178 ft.

RCRA-SQG:

Date form received by agency:	1989-12-01 00:00:00.0
Facility name:	PGM METAL FINISHING
Facility address:	989 N BATAVIA ST ORANGE, CA 92867
EPA ID:	CAD982401341
Contact:	ENVIRONMENTAL MANAGER
Contact address:	989 N BATAVIA AVE ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-771-7284
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:	DAVID J HILL
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

PGM METAL FINISHING (Continued) **1000124091**

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: 110008277051
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008277051

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: 1000124091
Registry ID: 110008277051
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008277051

G40 **PRECISION COLLISION AUTO BODY CENTER** **RCRA NonGen / NLR** **1024794944**
WSW **989 NORTH BATAVIA** **CAL000157538**
< 1/8 **ORANGE, CA 92667**
0.080 mi.
420 ft. **Site 2 of 11 in cluster G**

Relative:
Lower

Actual:
178 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-05-28 00:00:00.0
Facility name:	PRECISION COLLISION AUTO BODY CENTER
Facility address:	989 NORTH BATAVIA ORANGE, CA 92667-0000
EPA ID:	CAL000157538
Mailing address:	989 N BATAVIA ST ORANGE, CA 92867-0000
Contact:	JASON BARRY
Contact address:	989 N BATAVIA ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-997-5050
Contact email:	RVRQVR@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JASON BARRY
Owner/operator address:	989 N BATAVIA ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-5050
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:	JASON BARRY
Owner/operator address:	989 N BATAVIA ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-5050
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

PRECISION COLLISION AUTO BODY CENTER (Continued) **1024794944**

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

G41 **PRECISION COLLISION AUTO BODY CENTE** **CERS HAZ WASTE** **S123517517**
WSW **989 N BATAVIA ST** **CERS** **N/A**
< 1/8 **ORANGE, CA 92867**
0.080 mi.
420 ft. **Site 3 of 11 in cluster G**

Relative: **Lower**
Actual: **178 ft.**

CERS HAZ WASTE:

Name:	PRECISION COLLISION AUTO BODY CENTE
Address:	989 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	412089
CERS ID:	10540882
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PRECISION COLLISION AUTO BODY CENTE
Address:	989 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	412089
CERS ID:	10540882
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	412089
Site Name:	PRECISION COLLISION AUTO BODY CENTE
Violation Date:	10-23-2014
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 11/24/2014.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Bobbie Barry, Manager. The facility is a Very Small Quantity Generator of automotive and autobody repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. The municipal trash

PRECISION COLLISION AUTO BODY CENTE (Continued) **S123517517**

	dumpster was observed and there are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to rvrqvr@aol.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Email correspondences with Jason Barry. Mr. Barry provided the manifests to abate the HW violation.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and/or update Hazardous Materials Disclosure or Business Emergency Plan
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Review
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	INSPECTOR COMMENTS The following violation has been corrected: I328 G Generator did not dispose of hazardous waste within the allowed accumulation time period. Manifest was provided via fax to this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations noted
Eval Division:	Orange City Fire Department

PRECISION COLLISION AUTO BODY CENTE (Continued) **S123517517**

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 412089
Facility Name: PRECISION COLLISION AUTO BODY CENTE
Env Int Type Code: HMBP
Program ID: 10540882
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.804030
Longitude: -117.860680

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: Operator
Entity Name: Percision Collision 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: (714) 997-5050

Affiliation Type Desc: Document Preparer
Entity Name: Jason Barry
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: Jason Barry
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PRECISION COLLISION LLC

PRECISION COLLISION AUTO BODY CENTE (Continued) **S123517517**

Entity Title:	Not reported
Affiliation Address:	989 BATAVIA St
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 997-5050
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jason Barry
Entity Title:	Not reported
Affiliation Address:	989 N Batavia ST
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	989 N BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRECISION COLLISION AUTO BODY CENTE
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

H42 **DIVERSIFIED METALWORKS** **CERS HAZ WASTE** **S113127803**
ENE **332 W BRENNA LN** **HAZNET** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS**
0.084 mi. **HWTS**
442 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
193 ft.

CERS HAZ WASTE:

Name:	DIVERSIFIED METALWORKS
Address:	332 W BRENNA LN
City,State,Zip:	ORANGE, CA 92867
Site ID:	411138
CERS ID:	10517155
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	DIVERSIFIED METALWORKS
Address:	332 W BRENNA LN
Address 2:	Not reported

DIVERSIFIED METALWORKS (Continued) **S113127803**

City,State,Zip: ORANGE, CA 928670000
Contact: JUSTIN FERGUSON, V.P.
Telephone: 7147714211
Mailing Name: Not reported
Mailing Address: 332 W BRENNA LN

Year: 2015
Gepaid: CAL000273502
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.051

Year: 2012
Gepaid: CAL000273502
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.187

Year: 2011
Gepaid: CAL000273502
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.396

Additional Info:
Year: 2011
Gen EPA ID: CAL000273502

Shipment Date: 20110429
Creation Date: 6/28/2011 18:30:21
Receipt Date: 20110503
Manifest ID: 001091480GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

DIVERSIFIED METALWORKS (Continued) **S113127803**

Shipment Date:	20110303
Creation Date:	5/5/2011 18:30:12
Receipt Date:	20110310
Manifest ID:	001091447GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000273502

Shipment Date:	20120710
Creation Date:	10/19/2012 22:15:36
Receipt Date:	20120712
Manifest ID:	001773071GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000273502

DIVERSIFIED METALWORKS (Continued) **S113127803**

Shipment Date:	20151029
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151105
Manifest ID:	002923186GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	DIVERSIFIED METALWORKS
Address:	332 W BRENNA LN
City,State,Zip:	ORANGE, CA 92867
Site ID:	411138
CERS ID:	10517155
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-12-2016
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:	05-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification

DIVERSIFIED METALWORKS (Continued) **S113127803**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Josh Ferguson, estimator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The signed off manifests and receipts for the removal of the facility's hazardous waste were available for inspection. Records were reviewed. A hazardous waste emergency response card was posted in the work area close to the front offices. report PDF to justin@dmwk.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cers Accepted- Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Josh Ferguson, estimator, was present for the inspection. The inspection included a walk of the facility's outside parking and trash storage area. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The signed off manifests and receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last 3 years were reviewed. Written spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card was provided for use if needed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411138
Facility Name:	DIVERSIFIED METALWORKS
Env Int Type Code:	HMBP
Program ID:	10517155
Coord Name:	Not reported

DIVERSIFIED METALWORKS (Continued) **S113127803**

Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.805370
Longitude:	-117.855980

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	JOHN FERGUSON
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) 771-4211

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:	Justin Ferguson
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	DIVERSIFIED METALWORKS
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:	RIKA CORPORATION
Entity Title:	Not reported
Affiliation Address:	332 BRENNA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 771-4211

Affiliation Type Desc:	Document Preparer
Entity Name:	Justin Ferguson

DIVERSIFIED METALWORKS (Continued) **S113127803**

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:	Justin Ferguson
Entity Title:	Not reported
Affiliation Address:	332 W. Brenna Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	332 W BRENNA LN
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

HWTS:

Name:	DIVERSIFIED METALWORKS
Address:	332 W BRENNA LN
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928670000
EPA ID:	CAL000273502
Inactive Date:	06/30/2014
Create Date:	07/25/2003
Last Act Date:	12/22/2016
Mailing Name:	JUSTIN FERGUSON
Mailing Address:	332 W BRENNA LN
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	RIKA CORP
Owner Address:	332 W BRENNA LN
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	JUSTIN FERGUSON
Contact Address:	332 W. BRENNA LANE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000273502
Create Date:	2003-07-25 12:30:11
NAICS Code:	23591
NAICS Description:	Structural Steel Erection Contractors
Issued EPA ID Date:	2003-07-25 12:30:11

DIVERSIFIED METALWORKS (Continued) **S113127803**

Inactive Date:	2014-06-30 00:00:00
Facility Name:	DIVERSIFIED METALWORKS
Facility Address:	332 W BRENNA LN
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928670000

F43 **RCRA NonGen / NLR** **1025875746**
South **623 W COLLINS AVE** **CAL000448882**
< 1/8 **ORANGE, CA 92867**
0.084 mi.
442 ft. **Site 2 of 6 in cluster F**

Relative:
Lower

Actual:
182 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-16 00:00:00.0
Facility name:	Not reported
Facility address:	623 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAL000448882
Mailing address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Contact:	EH&S WASTE TEAM
Contact address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Contact country:	Not reported
Contact telephone:	214-741-0464
Contact email:	DR1429@ATT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NEW CINGULAR WIRELESS PCS LLC
Owner/operator address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Owner/operator country:	Not reported
Owner/operator telephone:	800-566-9347
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:	EH&S WASTE TEAM
Owner/operator address:	308 S AKARD ST 17TH FLR DALLAS, TX 75202
Owner/operator country:	Not reported
Owner/operator telephone:	214-741-0464
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

(Continued) **1025875746**

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): Not reported
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

F44 **CALIFORNIA GASKET AND RUBBER CORPORATION** **RCRA NonGen / NLR** **1000597403**
South **533 W COLLINS AVE** **FINDS** **CAD983614132**
< 1/8 **ORANGE, CA 92867** **ECHO**
0.084 mi.
442 ft. **Site 3 of 6 in cluster F**

Relative: **Lower**
Actual: **184 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2010-09-28 00:00:00.0
Facility name: CALIFORNIA GASKET AND RUBBER CORPORATION
Site name: CALIFORNIA GASKET AND RUBBER CORP
Facility address: 533 W COLLINS AVE
ORANGE, CA 92867
EPA ID: CAD983614132
Contact: SCOTT H FRANKLIN
Contact address: 533 W COLLINS AVE
ORANGE, CA 92867
Contact country: US
Contact telephone: 310-323-4250
Contact email: SCOTTHF@CALGASKET.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CALIFORNIA GASKET AND RUBBER CORP
Owner/operator address: 533 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: US
Owner/operator telephone: 310-323-4250
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: 2010-08-01 00:00:00.

CALIFORNIA GASKET AND RUBBER CORPORATION (Continued) **1000597403**

Owner/Op end date: Not reported

Owner/operator name: SCOTT H FRANKLIN
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: 2010-08-01 00:00:00.
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: 1996-10-10 00:00:00.0
Site name: SOUTHERN CALIFORNIA COLLISION CTE
Classification: Small Quantity Generator

Date form received by agency: 1991-11-25 00:00:00.0
Site name: CALIFORNIA GASKET AND RUBBER CORPORATION
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:
Registry ID: 110002865588
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002865588

CALIFORNIA GASKET AND RUBBER CORPORATION (Continued) **1000597403**

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.
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.

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

ECHO:
Envid: 1000597403
Registry ID: 110002865588
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002865588

F45 **CALIFORNIA GASKET & RUBBER CORP** **CERS HAZ WASTE** **S113467600**
South **533 W COLLINS AVE** **CERS** **N/A**
< 1/8 **ORANGE, CA 92867**
0.084 mi.
442 ft. **Site 4 of 6 in cluster F**

Relative: **Lower**
Actual: **184 ft.**

CERS HAZ WASTE:
Name: CALIFORNIA GASKET & RUBBER CORP
Address: 533 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 410876
CERS ID: 10568449
CERS Description: Hazardous Waste Generator

CERS:
Name: CALIFORNIA GASKET & RUBBER CORP
Address: 533 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 410876
CERS ID: 10568449
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 410876
Site Name: CALIFORNIA GASKET & RUBBER CORP
Violation Date: 07-26-2016
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",

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2016. The storage tote of hazardous oily water waste was unmarked. All containers storing hazardous waste must be marked with the required information. A label was provided. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	410876
Site Name:	CALIFORNIA GASKET & RUBBER CORP
Violation Date:	07-24-2013
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 10/15/2013. The oil waste storage container was stored open (un capped) and not marked with the required information (correct facility's identification). This was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site 7-24-13 to conduct a routine inspection. Eddie Martinez, plant manager, requested that I return to inspect at a latter date so that he could participate. I concurred, but first requested access to inspect the facility's trash storage and perimeter area. He consented. I conducted a walk of the facility's outside parking and trash storage area. I did not observe hazardous waste in the facility's trash or as run off on the ground. Returned to site on 7-26-13 to complete the inspection with the plant manager. The facilityG s operations and the waste generated were discussed. The storage of the shop's hazardous waste was inspected. The handling of universal waste was discussed. An OCCUPA Universal waste fact sheet was provided for information. The signed off manifests and receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. The facility had a business emergency [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Armando Rodriguez,

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

vice president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included an outside building perimeter walk. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. We reviewed the required information to be marked on containers storing hazardous waste. The signed off manifests for the removal of the facility's hazardous waste were available for inspection. Records were reviewed. The facility had a business emergency plan, which provided written spill response directions and emergency contact numbers for the employees. The plan was available for inspection. report PDF to arodriguez@ahehose.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, no violations noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status updated
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 410876
Facility Name: CALIFORNIA GASKET & RUBBER CORP
Env Int Type Code: HMBP
Program ID: 10568449

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.803150
Longitude: -117.857940

Affiliation:
Affiliation Type Desc: Operator
Entity Name: CALIFORNIA GASKET & RUBBER CORP
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) 202-8500

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA GASKET & RUBBER CORP
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: Scott H. Franklin
Entity Title: Not reported
Affiliation Address: 533 West Collins Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 533 West Collins Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

Entity Name: Scott H. Franklin
Entity Title: Vice President of Operations
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: CALIFORNIA GASKET & RUBBER CORP
Entity Title: Not reported
Affiliation Address: 533 West Collins Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 202-8500

Affiliation Type Desc: Document Preparer
Entity Name: Amber Ballrot, WGR Southwest, 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

Name: CALIFORNIA GASKET AND RUBBER CORPORATION
Address: 533 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 528340
CERS ID: 806734
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 528340
Site Name: California Gasket and Rubber Corporation
Violation Date: 08-16-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Area on E-side of building has accumulated litter and debris indicative of neglect (ineffective housekeeping); found an unattended spill of scale on ground and on part of loading ramp (inadequate spill response); roof gutter system is defective at the join to the building and allows runoff into industrial equipment area (failure to maintain structural BMP).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 528340
Site Name: California Gasket and Rubber Corporation
Violation Date: 08-16-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

Violation Notes: One sample location is at a high-point at facility's SE corner; doesn't capture runoff from industrial activities and is invalid.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 2016. No industrial activity was exposed to storm water and thus the facility meets the requirements of the NEC as defined in the Industrial General Permit. No further action is required.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: sunny and hot. SWPPP site plan incorrectly places a sample location at a high-point in SE corner; sample taken on 12/21/10 is invalid for this location. E loading dock is covered by a fixed roof that drains towards a gutter along the main building. Building's parapet has an opening to drain roof to the gutter to avoid running storm water through equipment area on the dock; but the connection is partly blocked and has a gap that allows water to flow down the wall into the equipment area, contradicting the SWPPP. Two downspouts also empty the gutter onto the dock's ramp but no equipment or industrial activity was observed there. Found a spill of scale from water treatment unit on dock and on ground below. The ground in front of the dock is also littered with organic debris and old trash indicative of neglected housekeeping. Found scrap steel dies, e-waste, and other surplus parts outside uncovered; Contact agreed to dispose of these in 30-days else protect against storm water. Contact reported plans to repave the area around the building; asphalt is in poor condition and cracks/potholes collect litter and debris. During inspection there were 2 or 3 authorized sprinkler system discharges due to reported problems with the system.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 528340
Site Name: California Gasket and Rubber Corporation
Site Address: 533 W COLLINS AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-16-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

CALIFORNIA GASKET & RUBBER CORP (Continued) **S113467600**

Enf Action Notes: Explained to Contact that gutter defects are a failure to maintain the structural BMP; unattended scale spill is inadequate spill response; neglected housekeeping along E-side of building; and invalid sample location is an inadequate SWPPP.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: California Gasket and Rubber Corporation
Entity Title: Operator
Affiliation Address: 533 West Collins Avenue
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

E46 **COLLINS AUTO CARE** **RCRA NonGen / NLR** **1024796412**
SSW **641 W COLLINS AVE** **CAL000175453**
< 1/8 **ORANGE, CA 92867**
0.084 mi.
446 ft. **Site 8 of 12 in cluster E**

Relative:
Lower

Actual:
180 ft.

RCRA NonGen / NLR:
Date form received by agency: 1996-12-16 00:00:00.0
Facility name: COLLINS AUTO CARE
Facility address: 641 W COLLINS AVE
ORANGE, CA 92867-5511
EPA ID: CAL000175453
Contact: ARMANDO FLORES
Contact address: 295 N HIGHLAND
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-925-6013
Contact email: ARMANDOFLORES714@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ARMANDO FLORES
Owner/operator address: 295 N HIGHLAND
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-925-6013
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: ARMANDO FLORES

COLLINS AUTO CARE (Continued) **1024796412**

Owner/operator address: 641 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-925-6013
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

E47 **COLLINS AUTO CARE** **CERS HAZ WASTE** **S123517285**
SSW **641 W COLLINS AVE** **HAZNET** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS**
0.084 mi. **HWTS**
446 ft. **Site 9 of 12 in cluster E**

Relative: **Lower**
Actual: **180 ft.**

CERS HAZ WASTE:
Name: COLLINS AUTO CARE
Address: 641 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 411039
CERS ID: 10540750
CERS Description: Hazardous Waste Generator

HAZNET:
Name: COLLINS AUTO CARE
Address: 641 W COLLINS AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928675511
Contact: ARMANDO FLORES
Telephone: 7149256013
Mailing Name: Not reported
Mailing Address: 641 W COLLINS AVE

Year: 2000
Gepaid: CAL000175453
TSD EPA ID: CAD981696420

COLLINS AUTO CARE (Continued) **S123517285**

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.714

Year: 1999
Gepaid: CAL000175453
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.63

Year: 1998
Gepaid: CAL000175453
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.798

Year: 1997
Gepaid: CAL000175453
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Year: 1997
Gepaid: CAL000175453
TSD EPA ID: CAD050806850
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.608

Year: 1997
Gepaid: CAL000175453
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.071

Additional Info:
Year: 1999
Gen EPA ID: CAL000175453

Shipment Date: 19991022
Creation Date: 12/17/1999 0:00:00
Receipt Date: 19991022
Manifest ID: 98641827
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues

COLLINS AUTO CARE (Continued) **S123517285**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990715
Creation Date:	8/24/1999 0:00:00
Receipt Date:	19990715
Manifest ID:	98734356
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990331
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98762093
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

COLLINS AUTO CARE (Continued) **S123517285**

Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAL000175453

Shipment Date: 20000804
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000804
Manifest ID: 99887653
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000425
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000425
Manifest ID: 99899799
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000131
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000131

COLLINS AUTO CARE (Continued) **S123517285**

Manifest ID:	99892572
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000175453
Shipment Date:	19971112
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	96725169
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	F001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971106
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971110
Manifest ID:	96724542
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

COLLINS AUTO CARE (Continued) **S123517285**

TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970811
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970814
Manifest ID:	96723463
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	F001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970807
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970811
Manifest ID:	95329461
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.399
Waste Quantity:	95

COLLINS AUTO CARE (Continued) **S123517285**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970514
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970515
Manifest ID:	96171367
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000175453
Shipment Date:	19981209
Creation Date:	2/2/1999 0:00:00
Receipt Date:	19981210
Manifest ID:	98425528
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

COLLINS AUTO CARE (Continued) **S123517285**

Additional Code 5:	Not reported
Shipment Date:	19980714
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980715
Manifest ID:	96724469
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980323
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980323
Manifest ID:	97244021
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	COLLINS AUTO CARE
Address:	641 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	411039
CERS ID:	10540750
CERS Description:	Chemical Storage Facilities

COLLINS AUTO CARE (Continued) **S123517285**

Violations:

Site ID:	411039
Site Name:	COLLINS AUTO CARE
Violation Date:	07-11-2013
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 07/14/2015. The hazardous waste storage containers were labeled but weathered and missing required information. New labels were provided. Violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	411039
Site Name:	COLLINS AUTO CARE
Violation Date:	08-03-2016
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 08/04/2016. The labels on the drums storing used oil were faded and missing required information. New labels were provided. Violation was corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Field verification, no violations noted.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-06-2019
Violations Found:	No

COLLINS AUTO CARE (Continued) **S123517285**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ID Facility Information submittal dated 2/5/19 is accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation was marked open when it should be closed. Status corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Armando Flores, owner, was present for the inspection. The inspection included a walk of the shop's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed the handling of waste generated by the self serviced parts washer. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. The facility had a business emergency plan, which included spill response directions and emergency contact numbers. report PDF to armandoflores714@yahoo.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Armando Flores, owner, was present for the inspection and provided consent to inspect. The inspection included a walk behind the building. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed maintaining containers storing hazardous waste closed when not actively adding or removing waste. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records were reviewed. A hazardous waste emergency response card was posted for the employees. report PDF to armandoflores714@yahoo.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations

COLLINS AUTO CARE (Continued) **S123517285**

Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 411039
Facility Name: COLLINS AUTO CARE
Env Int Type Code: HMBP
Program ID: 10540750
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.802600
Longitude: -117.859490

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: COLLINS AUTO CARE
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: 641 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Armando G. Flores
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) 997-7881

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

COLLINS AUTO CARE (Continued) **S123517285**

Entity Name:	Armando G. Flores
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:	Armando G Flores
Entity Title:	Not reported
Affiliation Address:	641 w collins ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Armando G. Flores
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ARMANDO FLORES
Entity Title:	Not reported
Affiliation Address:	641 COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 997-7881

HWTS:

Name:	COLLINS AUTO CARE
Address:	641 W COLLINS AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928675511
EPA ID:	CAL000175453
Inactive Date:	Not reported
Create Date:	12/16/1996
Last Act Date:	10/07/2019
Mailing Name:	Not reported
Mailing Address:	641 W COLLINS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928675511
Owner Name:	ARMANDO FLORES
Owner Address:	641 W COLLINS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928675511

COLLINS AUTO CARE (Continued) **S123517285**

Contact Name: ARMANDO FLORES
Contact Address: 295 N HIGHLAND
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAL000175453
Create Date: 2002-03-14 16:36:28
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 1996-12-16 00:00:00
Inactive Date: Not reported
Facility Name: COLLINS AUTO CARE
Facility Address: 641 W COLLINS AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928675511

I48 **PETROLEUM DISTRIBUTORS** **SEMS-ARCHIVE** **1003878046**
WNW **1800 BLOCK OF STRUCK AVE** **ENVIROSTOR** **CAD982360539**
< 1/8 **ORANGE, CA 92667**
0.087 mi.
457 ft. **Site 1 of 4 in cluster I**

Relative:
Lower

Actual:
178 ft.

SEMS Archive:
Site ID: 0900461
EPA ID: CAD982360539
Name: PETROLEUM DISTRIBUTORS
Address: 1800 BLOCK OF STRUCK AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92667
Cong District: 39
FIPS Code: 06059
FF: N
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: 0900461
EPA ID: CAD982360539
Site Name: PETROLEUM DISTRIBUTORS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-12-13 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900461
EPA ID: CAD982360539

PETROLEUM DISTRIBUTORS (Continued) **1003878046**

Site Name:	PETROLEUM DISTRIBUTORS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-12-13 05:00:00
Qual:	N
Current Action Lead:	St Perf

Region:	09
Site ID:	0900461
EPA ID:	CAD982360539
Site Name:	PETROLEUM DISTRIBUTORS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

ENVIROSTOR:

Name:	PETROLEUM DISTRIBUTORS
Address:	1800 BLOCK OF STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30490083
Status:	No Further Action
Status Date:	07/26/1994
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:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.8059
Longitude:	-117.8608
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	31000-NO

PETROLEUM DISTRIBUTORS (Continued) **1003878046**

Potential Description: NMA
Alias Name: 30490083
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/04/1988
Comments: PRELIM ASSESS DONE SITE IS WELL DEVELOPED BUSINESS COMPLEX AND SIX STORY TALL BUILDING NO VIOLATION HAD BEEN DETECTED NO FURTHER ACTION FOR DHS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/12/1987
Comments: DHS REGIONAL FILES SITE SCREENING DONE SITE ON CERCLIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/01/1982
Comments: FACILITY IDENTIFIED I'D DURING DRIVEBY.

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

E49 **WRIGHT & WRIGHT AUTO REPAIR** **EDR Hist Auto** **1020419809**
SW **719 W COLLINS AVE** **N/A**
< 1/8 **ORANGE, CA 92667**
0.092 mi.
488 ft. **Site 10 of 12 in cluster E**

Relative: EDR Hist Auto
Lower

Actual: **177 ft.**

Year:	Name:	Type:
1976	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1977	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1978	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1979	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1980	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1982	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1983	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1985	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1986	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1987	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1988	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1989	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1990	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1991	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops

WRIGHT & WRIGHT AUTO REPAIR (Continued) **1020419809**

1992	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1993	WRIGHT & WRIGHT AUTO REPAIR	General Automotive Repair Shops
1996	S&H AUTOMOTIVE	General Automotive Repair Shops
1997	S&H AUTOMOTIVE	General Automotive Repair Shops
1998	S&H AUTOMOTIVE	General Automotive Repair Shops
2003	S & H AUTOMOTIVE	General Automotive Repair Shops

J50 **STAR MANUFACTURING,LLC** **RCRA NonGen / NLR** **1024872507**
SSE **341 W COLLINS AVE** **CAL000441155**
< 1/8 **ORANGE, CA 92867**
0.096 mi.
506 ft. **Site 1 of 8 in cluster J**

Relative:
Higher

Actual:
190 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-11-27 00:00:00.0
Facility name:	STAR MANUFACTURING,LLC
Facility address:	341 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAL000441155
Contact:	ANDY MCLEOD
Contact address:	341 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-532-6321
Contact email:	AMCLEOD@CMFORMING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDY MCLEOD
Owner/operator address:	341 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-532-6321
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:	CE STAR HOLDINGS LLC
Owner/operator address:	1775 LOGAN AVE YOUNGSTOWN, OH 44501
Owner/operator country:	Not reported
Owner/operator telephone:	330-740-8220
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

STAR MANUFACTURING,LLC (Continued) **1024872507**

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

J51 **COMMERCIAL METAL FORMING** **AST** **S100723272**
SSE **341 W COLLINS AVE** **CERS HAZ WASTE** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS TANKS**
0.096 mi. **Orange Co. Industrial Site**
506 ft. **Site 2 of 8 in cluster J** **WDS**
CERS
Relative:
Higher

Actual:
190 ft.

AST:

Name:	COMMERCIAL METAL FORMING
Address:	341 W COLLINS AVE
City/Zip:	ORANGE,92867
Certified Unified Program Agencies:	Not reported
Owner:	Steel Forming, Inc.
Total Gallons:	Not reported
CERSID:	10516513
Facility ID:	FA0025372
Business Name:	COMMERCIAL METAL FORMING
Phone:	(714) 532-6321
Fax:	(714) 532-4126
Mailing Address:	341 W. Collins Ave.
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92867
Operator Name:	Commercial Metal Forming
Operator Phone:	(714) 532-6321
Owner Phone:	(330) 746-8011
Owner Mail Address:	PO Box 599
Owner State:	OH
Owner Zip Code:	44501
Owner Country:	United States
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:	CAL000232077

COMMERCIAL METAL FORMING (Continued) **S100723272**

Name:	Not reported
Address:	341 W COLLINS AVE
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	COMMERCIAL METAL FORMING
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

CERS HAZ WASTE:

Name:	COMMERCIAL METAL FORMING
Address:	341 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	21104
CERS ID:	10516513
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	COMMERCIAL METAL FORMING
Address:	341 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	21104
CERS ID:	10516513
CERS Description:	Aboveground Petroleum Storage

Orange Co. Industrial Site:

Name:	ORANGE COUNTY METAL WORKS
Address:	341 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Case ID:	88IC097
Record ID:	RO0000178
Current Status:	CLOSED 8/29/1990
Closure Type:	Invalidated
Released Chemical:	Not reported

COMMERCIAL METAL FORMING (Continued) **S100723272**

Name:	ORANGE COUNTY METAL WORKS
Address:	341 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92667
Case ID:	90IC035
Record ID:	RO0000267
Current Status:	CLOSED 9/26/1991
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	WASTE (OR SLOP) OIL

WDS:

Name:	COMMERCIAL METAL FORMING
Address:	341 W COLLINS AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I017356
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7145326321
Facility Contact:	DON HAIKER
Agency Name:	STELL FORMING INC
Agency Address:	PO BOX 599
Agency City,St,Zip:	YOUNGSTOWN 44501
Agency Contact:	DAWNA TATE
Agency Telephone:	7147408581
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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

COMMERCIAL METAL FORMING (Continued) **S100723272**

dairy waste ponds.

CERS:
Name: COMMERCIAL METAL FORMING
Address: 341 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 21104
CERS ID: 92867STLFR341WC
CERS Description: Toxic Release Inventory

Violations:
Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-15-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/18/2016. A below grade pit was located in building 1 at the location of a removed press. The pit was in use to store used oils. The pit does not meet the requirements of a storage tank for hazardous waste / ERM. Cease use of the pit for the storage of used oil. Provide storage tanks or containers for the used oil that can be inspected for integrity, leakage, and be marked with the required information.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/01/2016. The facility uses stainless steel, nickel alloys and aluminum alloys in their manufacturing. Manufacturing includes grinding. The metal dust waste generated from manufacturing operations is collected via dust collectors. The manager was uncertain as to how the metal dust waste was disposed of. The facility's records did not document the handling of the metal dust waste as either a hazardous waste or ERM. Cease handling of the waste as non hazardous. The metal dust waste must be handled as a hazardous waste until it has been determined by this agency to be non-hazardous. In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If [Truncated]
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104

COMMERCIAL METAL FORMING (Continued) **S100723272**

Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 04/18/2016. An unmarked drum of oily waste was open and unattended stored outside in the waste water treatment area. Maintain all containers of hazardous waste closed when not actively adding or removing waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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 prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	The Tier I Qualified Facility SPCC Plan which was available for review is inadequate, due to aboveground petroleum storage exceeding 10,000 gallons. The facility is required to prepare and implement a PE certified SPCC Plan. Within 60 days please prepare and implement a PE certified SPCC Plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 04/18/2016. Facility was not conducting SPCC plan inspections. Conduct the required SPCC inspections and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violation Description:	Failure to meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 04/18/2016. The facility's SPCC plan, dated 4-29-12, claimed facility's total aboveground storage oil storage (APSA) capacity as 23,846 gallons. The facility's APSA storage tank and container details were detailed in the plan's table on II.5. However, on site inspection and discussion with the manager indicated the facility's total APSA capacity to differ. Confirm on site APSA storage and update the SPCC plan's table on II.5 to be accurate. Submit a copy of the updated table to this Agency. Note: on our website www.occupainfo, you may also obtain the APST facility statement notification / change in status form to use for your updates.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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:	All hazardous waste containers observed during the inspection were not properly labeled as Hazardous Waste with the facility name and address, physical and chemical characteristics of the waste and starting accumulation date. Please note once hazardous waste is place into the container it must be labeled as such. A reinspection will be conducted within 30 days, please properly label all containers immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 06/01/2016. Facility does not conduct annual SPCC training for oil handling employees. Conduct the required annual

COMMERCIAL METAL FORMING (Continued) **S100723272**

training immediately. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 04/18/2016. The facility did not have records to document the on site recycling operations available for inspection. Please locate and submit a copy of on site recycling records for 2015 to this Agency within 30 days. If none exist, implement record keeping and submit a copy of your recycling log (to be used or in use) that identifies the ERM, amount, and dates recycled on site for reuse.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable

COMMERCIAL METAL FORMING (Continued) **S100723272**

materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 04/18/2016. The facility's recyclable materials biennial report for 2012 -2013 was due on 7-1-14 and not received. Please locate the missing report and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which

COMMERCIAL METAL FORMING (Continued) **S100723272**

	are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 04/18/2016. The manager was uncertain where the ERM used oils pending filtration were stored. There was an open unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the ERM used oils pending filtration for reuse. Containers or tanks holding the ERM must be marked with the required information. Confirm ERM storage. Labels provided for use. Correct immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 06/01/2016. All of the facility's containers and tanks storing hazardous waste were unmarked. Mark all containers and tanks storing hazardous waste with the required information (for stationary tanks - no need to mark generator's name and address). Labels were provided for use. Correct immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 and maintain adequate secondary containment.
Violation Notes:	Returned to compliance on 06/01/2016. Totes of petroleum products were stored without secondary containment in building 6. Also, an unmarked tote of petroleum product (or waste) was stored on an elevated platform without secondary containment in an area outside of building 3. Provide secondary containment for bulk petroleum storage. Also, the facility's SPCC plan stated that spill response absorbent material was available at all presses and water treatment areas for use. However, inspection found that spill response materials were centralized in

COMMERCIAL METAL FORMING (Continued) **S100723272**

building 1. Management was questioned and confirmed that they maintain their absorbents for spill response access only in building 1. Questioning of the employees found only one bag of absorbents available for use in another building (6). Provide the accessible spill response equipment in locations as described in your SPCC plan.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 04/18/2016. Two full unmarked bins of oily absorbents and debris were stored on site. The last documented removal of debris/oil/antifreeze by a registered hauler was on 11-27-14. The waste observed on site this date has exceeded its allowable accumulation storage time. Have the waste removed by a registered hauler for proper disposal immediately. Submit a copy of the removal manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator re inspection. Andy McLeod, quality assurance manager, was present for the re inspection and provided consent to inspect. Violation (I053) was corrected. The manifest for the removal of oily absorbents / gloves, 4000 pounds, on 3-17-16 was provided for review. Violation (I617) was corrected. Containers storing hazardous waste were observed stored closed. Violation (I720) was voided. Management clarified the use of the pit for the storage of oil overflow. Management informed me that the oil stored in the pit would be recovered for reuse as is. Management stated that the oil in the pit was not a waste. Management stated that the oil did not undergo any treatment preceding reuse. Thus, the violation on hazardous waste storage is voided. However, the use of the pit for underground oil product storage is not exempted from underground storage tank (UST) law and regulations. Contact for the City of Orange regarding UST law [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste Recycler inspection. Met

COMMERCIAL METAL FORMING (Continued) **S100723272**

with Andy McLeod, Quality Assurance Manager. The facility was previously managing used hydraulic oil as Excluded Recyclable Material (ERM). Per Mr. McLeod a vendor would go to the facility with a portable recycling unit and recycle the used oil on site. The facility has ceased this operation and is now having used hydraulic oil hauled off site as hazardous waste. The facility will be inactivated in this program. Please note if recycling activities occur in the future, please notify this Agency and submit the Recyclable Materials Report to California Environmental Reporting System (CERS) by July 1 of every even numbered year. Since waste is not being recycled at this time no further action is needed. This inspection report was sent to amcleod@cmforming.com.

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: email history for HW determination of cyclone and baghouse dust waste put into EC for the record. From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, 18, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Lab report 5-10-16 for Cyclone and baghouse samples under reviewed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Tuesday, March 29, 2016 8:21 AM To: 'Rosie Flores'; 'Thang Nguyen' Subject: INFO FOR YOU - COMMERCIAL METAL FORMING Hello Rosie and Thang, IG ve attached a copy of this facilityG s recent hazardous waste inspection report FYI. Please note the violation I720 at the bottom of page 1. IG m using HW regulations to have them cease storage of the used oil in the sump. It looks like

COMMERCIAL METAL FORMING (Continued) **S100723272**

they are operating it as a UST (I told them that they donG t even want to go there!). I will be conducting their re-inspection next month. Regards, Joyce Krall, REHS

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a hazardous waste recycler re inspection to confirm correction of the violations cited on the 3-8-16 report. The violations (R025, R026) were corrected. The violation (R004) was voided. The missing recycling report was for a past reporting period. The manager cannot locate the missing records to enable him to correct the violation. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for an APSA re-inspection to confirm correction of the violations cited on the 3-8-16 inspection report. The violations (I192, I258) were corrected. The violation (I394) was in process of correction. The violation (I436) was voided. The manager confirmed that the qualifying APSA storage described in the facilityG s SPCC plan was correct. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed data provided
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The laboratory analysis report of cyclone and baghouse samples (bldg. 3 dust collector) dated 5-10-16 was reviewed by this Agency. The laboratory analysis for STLC heavy metal content (CAM metals) of the two solid samples was conducted. The results showed the wastes represented by both samples to be hazardous wastes. The cyclone and baghouse metal dust wastes must be handled as hazardous waste. Note: Hazardous metal dust waste may have a legitimate value in recycling and as such, may possibly be handled as excluded recyclable material (ERM). If so, proper storage, storage times, the required identifying

COMMERCIAL METAL FORMING (Continued) **S100723272**

	information on the container, and PROOF of recycling is required. report PDF copy to Andy McLeod
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	noted still in my inventory. RUR resubmitted to change to 7113
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Andy called seeking assistence in completeing form. He believed he was exempt. I researched and consulted supervisor to ensure that I was reading it correctly. I called Andy back and explained and walked him through form.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review to verify no open violations
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review to verify no open violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's recyclable materials report for the reporting period of 7-1-14 through 6-2-16. 11,730 gallons of hydraulic oil was reported recycled on site by filtration and reclaimed for use on site. ..
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Andy McLeod, Quality Assurance Manager. The facility has aboveground petroleum storage exceeding 10,000 gallons. The facility has the following petroleum storage capacity: - 240 gallon diesel tank - 3,000 gallon oil water separator - (2) 3,000 gallon parts washers - Several totes and 55 gallon drums of new hydraulic and lubricating oils - Several totes and 55 gallon drums of waste oil and oily sludge - Several hydraulic press heads with oil reservoirs with varying capacities The APSTs on site have secondary containment, in the form of secondary pallets or concrete berm. Hydraulic press heads have adequate general containment. Several of the press heads have below grade holding pits which are steel reinforced. Emergency response spill containment equipment was available throughout the facility. A Tier I Qualified Facility Spill Prevention Control and Countermeasures Plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Andy McLeod, Quality Assurance Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facility is comprised of several buildings. Walked throughout the facility and observed the following: Building 1 G A below grade pit was observed with oil in it. Parts receive lubrication oil over the pit and the pit captures leftover oil. The oil is reported to be managed as hazardous waste. Two hydraulic press heads were observed with below grade pits surrounding them to capture leaking hydraulic oil. Oil is reported to be pumped out and reused in the press head if it is not spent, but once it is spent it is managed as hazardous waste. Two parts washers with 3,000 gallon capacity were observed. The parts washers have below grade piping to an oil water separator outside of building 2. Building 2 G A plasma cutting table was observed. The table had a reservoir of a coolant water [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2016

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 review: APSA - see HazMat
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: This Agency received the annual SPCC training sign in records for 6 facility oil handlers. The APSA violation (I394) cited on the 3-8-16 inspection report was corrected. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility's 2-26-15 submission on CERS was reviewed and accepted. States documents provided elsewhere in HM inventory.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: program comments reviewed in prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent:

COMMERCIAL METAL FORMING (Continued) **S100723272**

Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m not understanding your last comment about hazardous waste in the secondary containment areaG From: Krall, Joyce Sent: Friday, March 18, 2016 8:26 AM To: 'amcleod@cmforming.com' Subject: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, You had several questions that I wanted to double [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prepared for re inspection. Violation R004 - I told them if they do not have the missing report just state so. I do not want them to make up data. Violation R025 - informed that they now have recycling logs. Inspection will confirm. Violation R026 - storage and labeling will be confirmed on site. said to be totes outside of building 2. Andy provided a written "explanation of CMF's on site filtration system and oil recycling", dated 3-16-16 for my review. In summary: > waste water generated from washers, steam cleaning station, and EC plasma table are filtered in filter station. Piping to station runs underground. These waste waters are handled as non hazardous. Filtered water is sewered. sludge is drummed for storage. Used filters are added to solid oily waste. > Clarifier serves the steam cleaning station. Waste water goes to the filtration system. Sludge is cleaned out and drummed for storage. > hydraulic oil that leaks from machines is recycled on site by a [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
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: organized inspection photos
Eval Division: Orange County Environmental Health
Eval Program: HW
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

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Notes:	Reviewed and discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that containers have been labeled. I informed him that I will confirm the correction on site at the re inspection. He asked about the need to maintain the HW storage drum closed since it's located within the wastewater treatment systems secondary containment along side of the open tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that secondary containment has now been provided where it was missing. I informed him that I would confirm correction during the on site inspection. He informed me that he has already begun and completed his first of the required once a month SPCC inspections. He has records. The emergency contacts of the SPCC plan must be updated. Since that's not a technical amendment - its OK to update with no need to re certify plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Preparation for re inspection. Violation I192 - reported immediately corrected. inspection will confirm, Violation I258 - corrected. APST inspection log for 3-14-16 provided. Violation I394 - outline and sign in roster not received. will confirm on site. Violation I436 - confirm on site APSA storage will discuss on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Preparation for reinspection. Violation I053 - copy of manifest not received. Violation I325 - ned to confirm handling grinding dust as HW on site. Violation I400 - he reported immediately corrected. will confirm on site. Violation I617 - he reported immediately corrected.

COMMERCIAL METAL FORMING (Continued) **S100723272**

	will confirm on site. Violation I720 - will confirm on site
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Andy McLeod, quality assurance manager, was present for the inspection and provided consent to inspect. Joseph Kovac, manufacturing manager, was present for a closing discussion. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included shop machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was April 2012. The plan was CA PE certified. The plan was on site and available for review. SPILL CONTROL: The provided secondary containment and spill response equipment was inspected. INSPECTIONS: The required inspection records were discussed. EMPLOYEE TRAINING: The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Andy McLeod, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Written spill response directions and emergency contact information must be provided for the employees. The facility had a business emergency plan on site. The facility has an SPCC plan on site. Emergency contact information must be updated to be current. report PDF copy to amcleod@cmforming.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	researched waste from plasma cutting on internet, reviewed file for history. file showed history of noncompliance, many repeated issues. HW determinations were conducted on steam clean pit and parts washer waste in 7-31-06 and 9-20-06. determined to be non HW as long as

COMMERCIAL METAL FORMING (Continued) **S100723272**

process and materials stay the same. Appraised supervisor of my inspection findings. report in preparations.
Eval Division: Orange County Environmental Health
Eval Program: HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He had looked into the oil storage and recycling and consulted in house. His findings: the pit located in building 1 was used to contain oil spillage from operations. I advised him that the pit can not be used for storage of used oil. He will have the spillage routinely removed for proper storage. A portable recycling unit visits the site for the recycling activities. The oil to be recycled is stored in totes. The tank and the drum that we observed at the wastewater treatment system area contained the after filtering sludge from the on site processing of their parts washer, steam cleaning pit, and plasma table non hazardous wastewater. Regarding the missing biennial report, which was due 7-1-14, I informed him that if he cannot locate a copy, just make that statement. Prepare now for the 2016 report. He informed me that they will begin maintaining records of the recycling. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Friday, March 18, 2016 9:44 AM To: 'Andy McLeod' Subject: DTSC's fact sheet on Managing Empty Containers / FYI https://www.dtsc.ca.gov/HazardousWaste/upload/Managing-Empty-Container s.pdf Joyce Krall, REHS From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m not understanding your last comment about hazardous waste in the secondary [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste recycler inspection. The

COMMERCIAL METAL FORMING (Continued) **S100723272**

facility recycles its used hydraulic oil on site by filtration for reuse. The used oils are handled as an excluded recyclable material (ERM). Andy McLeod, quality assurance manager, was present for the inspection and provided access to inspect. The recycling operations were discussed. Joseph Kovac, manufacturing manager, was present for a closing discussion. The storage containers of the facilityG s used oil to be recycled were unknown. There was an open unmarked drum and unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the storage of ERM used oils pending filtration for reuse, but unconfirmed. We discussed maintaining a written recycling log for documentation. The log should include the amount and dates of the used oils filtered for on site reuse. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
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: From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 2:10 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello lab results [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Monday, May 09, 2016 12:25 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello Andy, CCR title 22 66261.24 Refer table II Also, please send me a copy of the lab report with chain of custody. IG ll evaluate the results and respond in writing. Thank you, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Thursday, May 05, 2016 2:09 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hi Joyce, I have the STLC results. Do you have a chart I can compare them to? From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 3:52 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16

COMMERCIAL METAL FORMING (Continued) **S100723272**

There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 CERS - did not check Recycle Box - did not submit forms
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pgs
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: researched issues, discussed with supervisor
Eval Division: Orange County Environmental Health
Eval Program: HW
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: This Agency received the facility's hazardous waste determination by laboratory analysis for building 3's cyclone and bag house metal dust waste collectors. I was advised that metal dust waste was now properly stored and handled as hazardous waste. The violations (I400, I325) cited in the 3-8-16 inspection report were corrected. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facilityG s recyclable materials report for an unidentified reporting period and undated certification section. Report was received 6-23-16. 11,730 gallons of hydraulic oil was recycled on site for reuse. Non RCRA HW filtered on site and reclaimed on site for reuse. From: Krall, Joyce Sent: Tuesday, August 23, 2016

COMMERCIAL METAL FORMING (Continued) **S100723272**

11:36 AM To: 'Andy McLeod' Subject: CMF's recyclable materials report Hello Andy, I just noticed the report you submitted did not indicate the G dates of reporting periodG and was undated in the certification box. Please complete the missing information and return to me. Please contact me if you should have any questions. Thank you, Joyce Krall, REHS

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Coordinates:
Site ID: 21104
Facility Name: COMMERCIAL METAL FORMING
Env Int Type Code: APSA
Program ID: 10516513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.803360
Longitude: -117.856670

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Bob Messaros
Entity Title: President/CEO
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
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: 341 W. Collins Ave.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METAL FORMING
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BOB MESSAROS
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CE Star Holdings, LLC
Entity Title: Not reported
Affiliation Address: 1775 Logan Avenue,
Affiliation City: Youngstown
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44505
Affiliation Phone: (864) 517-6601

Affiliation Type Desc: Public Contact
Entity Name: BOB MESSAROS
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: 3307408393

Affiliation Type Desc: Document Preparer
Entity Name: Andy McLeod
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: Andy McLeod
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andy McLeod

COMMERCIAL METAL FORMING (Continued) **S100723272**

Entity Title:	QA 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:	Operator
Entity Name:	COMMERCIAL METAL FORMING
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) 532-6321
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMERCIAL METAL FORMING
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:	Technical Contact
Entity Name:	Philip Smith
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	3307408515
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andy McLeod
Entity Title:	Not reported
Affiliation Address:	341 W. Collins Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Messaros
Entity Title:	President/CEO
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation Type Desc: Environmental Contact
Entity Name: Philip Smith
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COMMERCIAL METAL FORMING
Address: 341 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 21104
CERS ID: 10516513
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-15-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/18/2016. A below grade pit was located in building 1 at the location of a removed press. The pit was in use to store used oils. The pit does not meet the requirements of a storage tank for hazardous waste / ERM. Cease use of the pit for the storage of used oil. Provide storage tanks or containers for the used oil that can be inspected for integrity, leakage, and be marked with the required information.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/01/2016. The facility uses stainless steel, nickel alloys and aluminum alloys in their manufacturing. Manufacturing includes grinding. The metal dust waste generated from manufacturing operations is collected via dust collectors. The manager was uncertain as to how the metal dust waste was disposed of. The facility's records did not document the handling of the metal dust waste as either a hazardous waste or ERM. Cease handling of the waste as non hazardous. The metal dust waste must be handled as a hazardous waste until it has been determined by this agency to be non-hazardous. In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy

COMMERCIAL METAL FORMING (Continued) **S100723272**

	of the lab analysis report to this Agency for evaluation and comment. If [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 04/18/2016. An unmarked drum of oily waste was open and unattended stored outside in the waste water treatment area. Maintain all containers of hazardous waste closed when not actively adding or removing waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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 prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	The Tier I Qualified Facility SPCC Plan which was available for review is inadequate, due to aboveground petroleum storage exceeding 10,000 gallons. The facility is required to prepare and implement a PE certified SPCC Plan. Within 60 days please prepare and implement a PE certified SPCC Plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 04/18/2016. Facility was not conducting SPCC plan inspections. Conduct the required SPCC inspections and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 04/18/2016. The facility's SPCC plan, dated 4-29-12, claimed facility's total aboveground storage oil storage (APSA) capacity as 23,846 gallons. The facility's APSA storage tank and container details were detailed in the plan's table on II.5. However, on site inspection and discussion with the manager indicated the facility's total APSA capacity to differ. Confirm on site APSA storage and update the SPCC plan's table on II.5 to be accurate. Submit a copy of the updated table to this Agency. Note: on our website www.occupainfo, you may also obtain the APST facility statement notification / change in status form to use for your updates.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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:	All hazardous waste containers observed during the inspection were not properly labeled as Hazardous Waste with the facility name and address, physical and chemical characteristics of the waste and starting accumulation date. Please note once hazardous waste is place into the container it must be labeled as such. A reinspection will be conducted within 30 days, please properly label all containers immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violation Date:	03-10-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 06/01/2016. Facility does not conduct annual SPCC training for oil handling employees. Conduct the required annual training immediately. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes:	Returned to compliance on 04/18/2016. The facility did not have records to document the on site recycling operations available for inspection. Please locate and submit a copy of on site recycling records for 2015 to this Agency within 30 days. If none exist, implement record keeping and submit a copy of your recycling log (to be used or in use) that identifies the ERM, amount, and dates recycled on site for reuse.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 04/18/2016. The facility's recyclable materials biennial report for 2012 -2013 was due on 7-1-14 and not received. Please locate the missing report and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity,

COMMERCIAL METAL FORMING (Continued) **S100723272**

5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 04/18/2016. The manager was uncertain where the ERM used oils pending filtration were stored. There was an open unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the ERM used oils pending filtration for reuse. Containers or tanks holding the ERM must be marked with the required information. Confirm ERM storage. Labels provided for use. Correct immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 06/01/2016. All of the facility's containers and tanks storing hazardous waste were unmarked. Mark all containers and tanks storing hazardous waste with the required information (for stationary tanks - no need to mark generator's name and address). Labels were provided for use. Correct immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 06/01/2016. Totes of petroleum products were stored without secondary containment in building 6. Also, an unmarked

COMMERCIAL METAL FORMING (Continued) **S100723272**

tote of petroleum product (or waste) was stored on an elevated platform without secondary containment in an area outside of building 3. Provide secondary containment for bulk petroleum storage. Also, the facility's SPCC plan stated that spill response absorbent material was available at all presses and water treatment areas for use. However, inspection found that spill response materials were centralized in building 1. Management was questioned and confirmed that they maintain their absorbents for spill response access only in building 1. Questioning of the employees found only one bag of absorbents available for use in another building (6). Provide the accessible spill response equipment in locations as described in your SPCC plan.

Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 04/18/2016. Two full unmarked bins of oily absorbents and debris were stored on site. The last documented removal of debris/oil/antifreeze by a registered hauler was on 11-27-14. The waste observed on site this date has exceeded its allowable accumulation storage time. Have the waste removed by a registered hauler for proper disposal immediately. Submit a copy of the removal manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator re inspection. Andy McLeod, quality assurance manager, was present for the re inspection and provided consent to inspect. Violation (I053) was corrected. The manifest for the removal of oily absorbents / gloves, 4000 pounds, on 3-17-16 was provided for review. Violation (I617) was corrected. Containers storing hazardous waste were observed stored closed. Violation (I720) was voided. Management clarified the use of the pit for the storage of oil overflow. Management informed me that the oil stored in the pit would be recovered for reuse as is. Management stated that the oil in the pit was not a waste. Management stated that the oil did not undergo any treatment preceding reuse. Thus, the violation on hazardous waste storage is voided. However, the use of the pit for underground oil product storage is not exempted from underground storage tank (UST) law and regulations. Contact for the City of Orange regarding UST law [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste Recycler inspection. Met with Andy McLeod, Quality Assurance Manager. The facility was previously managing used hydraulic oil as Excluded Recyclable Material (ERM). Per Mr. McLeod a vendor would go to the facility with a portable recycling unit and recycle the used oil on site. The facility has ceased this operation and is now having used hydraulic oil hauled off site as hazardous waste. The facility will be inactivated in this program. Please note if recycling activities occur in the future, please notify this Agency and submit the Recyclable Materials Report to California Environmental Reporting System (CERS) by July 1 of every even numbered year. Since waste is not being recycled at this time no further action is needed. This inspection report was sent to amcleod@cmforming.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	email history for HW determination of cyclone and baghouse dust waste put into EC for the record. From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, 18, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lab report 5-10-16 for Cyclone and baghouse samples under reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Tuesday, March 29, 2016 8:21 AM To: 'Rosie

COMMERCIAL METAL FORMING (Continued) **S100723272**

Flores'; 'Thang Nguyen' Subject: INFO FOR YOU - COMMERCIAL METAL FORMING Hello Rosie and Thang, IG ve attached a copy of this facilityG s recent hazardous waste inspection report FYI. Please note the violation I720 at the bottom of page 1. IG m using HW regulations to have them cease storage of the used oil in the sump. It looks like they are operating it as a UST (I told them that they donG t even want to go there!). I will be conducting their re-inspection next month. Regards, Joyce Krall, REHS

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

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a hazardous waste recycler re inspection to confirm correction of the violations cited on the 3-8-16 report. The violations (R025, R026) were corrected. The violation (R004) was voided. The missing recycling report was for a past reporting period. The manager cannot locate the missing records to enable him to correct the violation. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for an APSA re-inspection to confirm correction of the violations cited on the 3-8-16 inspection report. The violations (I192, I258) were corrected. The violation (I394) was in process of correction. The violation (I436) was voided. The manager confirmed that the qualifying APSA storage described in the facilityG s SPCC plan was correct. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed data provided
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The laboratory analysis report of cyclone and baghouse samples (bldg. 3 dust collector) dated 5-10-16 was reviewed by this Agency. The laboratory analysis for STLC heavy metal content (CAM metals) of the two solid samples was conducted. The results showed the wastes

COMMERCIAL METAL FORMING (Continued) **S100723272**

represented by both samples to be hazardous wastes. The cyclone and baghouse metal dust wastes must be handled as hazardous waste. Note: Hazardous metal dust waste may have a legitimate value in recycling and as such, may possibly be handled as excluded recyclable material (ERM). If so, proper storage, storage times, the required identifying information on the container, and PROOF of recycling is required. report PDF copy to Andy McLeod

Eval Division: Orange County Environmental Health
Eval Program: HW
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: noted still in my inventory. RUR resubmitted to change to 7113
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Andy called seeking assistence in completeing form. He believed he was exempt. I researched and consulted supervisor to ensure that I was reading it correctly. I called Andy back and explained and walked him through form.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review to verify no open violations
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: review to verify no open violations.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's recyclable materials report for the reporting period of 7-1-14 through 6-2-16. 11,730 gallons of hydraulic oil was reported recycled on site by filtration and

COMMERCIAL METAL FORMING (Continued) **S100723272**

	reclaimed for use on site. ..
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Andy McLeod, Quality Assurance Manager. The facility has aboveground petroleum storage exceeding 10,000 gallons. The facility has the following petroleum storage capacity: - 240 gallon diesel tank - 3,000 gallon oil water separator - (2) 3,000 gallon parts washers - Several totes and 55 gallon drums of new hydraulic and lubricating oils - Several totes and 55 gallon drums of waste oil and oily sludge - Several hydraulic press heads with oil reservoirs with varying capacities The APSTs on site have secondary containment, in the form of secondary pallets or concrete berm. Hydraulic press heads have adequate general containment. Several of the press heads have below grade holding pits which are steel reinforced. Emergency response spill containment equipment was available throughout the facility. A Tier I Qualified Facility Spill Prevention Control and Countermeasures Plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Andy McLeod, Quality Assurance Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facility is comprised of several buildings. Walked throughout the facility and observed the following: Building 1 G A below grade pit was observed with oil in it. Parts receive lubrication oil over the pit and the pit captures leftover oil. The oil is reported to be managed as hazardous waste. Two hydraulic press heads were observed with below grade pits surrounding them to capture leaking hydraulic oil. Oil is reported to be pumped out and reused in the press head if it is not spent, but once it is spent it is managed as hazardous waste. Two parts washers with 3,000 gallon capacity were observed. The parts washers have below grade piping to an oil water separator outside of building 2. Building 2 G A plasma cutting table was observed. The table had a reservoir of a coolant water [Truncated]
Eval Division:	Orange County Environmental Health

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	2016 review: APSA - see HazMat
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
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:	This Agency received the annual SPCC training sign in records for 6 facility oil handlers. The APSA violation (I394) cited on the 3-8-16 inspection report was corrected. report PDF to Andy McLeod
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility's 2-26-15 submission on CERS was reviewed and accepted. States documents provided elsewhere in HM inventory.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-07-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	program comments reviewed in prep for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS

COMMERCIAL METAL FORMING (Continued) **S100723272**

THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m not understanding your last comment about hazardous waste in the secondary containment areaG From: Krall, Joyce Sent: Friday, March 18, 2016 8:26 AM To: 'amcleod@cmforming.com' Subject: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, You had several questions that I wanted to double [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Prepared for re inspection. Violation R004 - I told them if they do not have the missing report just state so. I do not want them to make up data. Violation R025 - informed that they now have recycling logs. Inspection will confirm. Violation R026 - storage and labeling will be confirmed on site. said to be totes outside of building 2. Andy provided a written "explanation of CMF's on site filtration system and oil recycling", dated 3-16-16 for my review. In summary: > waste water generated from washers, steam cleaning station, and EC plasma table are filtered in filter station. Piping to station runs underground. These waste waters are handled as non hazardous. Filtered water is sewered. sludge is drummed for storage. Used filters are added to solid oily waste. > Clarifier serves the steam cleaning station. Waste water goes to the filtration system. Sludge is cleaned out and drummed for storage. > hydraulic oil that leaks from machines is recycled on site by a [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
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: organized inspection photos
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that containers have been labeled. I informed him that I will confirm the correction on site at the re inspection. He asked about the need to maintain the HW storage drum closed since it's located within the wastewater treatment systems secondary containment along side of the open tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that secondary containment has now been provided where it was missing. I informed him that I would confirm correction during the on site inspection. He informed me that he has already begun and completed his first of the required once a month SPCC inspections. He has records. The emergency contacts of the SPCC plan must be updated. Since that's not a technical amendment - its OK to update with no need to re certify plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Preparation for re inspection. Violation I192 - reported immediately corrected. inspection will confirm, Violation I258 - corrected. APST inspection log for 3-14-16 provided. Violation I394 - outline and sign in roster not received. will confirm on site. Violation I436 - confirm on site APSA storage will discuss on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Notes:	Preparation for reinspection. Violation I053 - copy of manifest not received. Violation I325 - ned to confirm handling grinding dust as HW on site. Violation I400 - he reported immediately corrected. will confirm on site. Violation I617 - he reported immediately corrected. will confirm on site. Violation I720 - will confirm on site
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Andy McLeod, quality assurance manager, was present for the inspection and provided consent to inspect. Joseph Kovac, manufacturing manager, was present for a closing discussion. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included shop machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was April 2012. The plan was CA PE certified. The plan was on site and available for review. SPILL CONTROL: The provided secondary containment and spill response equipment was inspected. INSPECTIONS: The required inspection records were discussed. EMPLOYEE TRAINING: The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Andy McLeod, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Written spill response directions and emergency contact information must be provided for the employees. The facility had a business emergency plan on site. The facility has an SPCC plan on site. Emergency contact information must be updated to be current. report PDF copy to amcleod@cmforming.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Notes:	researched waste from plasma cutting on internet, reviewed file for history. file showed history of noncompliance, many repeated issues. HW determinations were conducted on steam clean pit and parts washer waste in 7-31-06 and 9-20-06. determined to be non HW as long as process and materials stay the same. Appraised supervisor of my inspection findings. report in preparations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He had looked into the oil storage and recycling and consulted in house. His findings: the pit located in building 1 was used to contain oil spillage from operations. I advised him that the pit can not be used for storage of used oil. He will have the spillage routinely removed for proper storage. A portable recycling unit visits the site for the recycling activities. The oil to be recycled is stored in totes. The tank and the drum that we observed at the wastewater treatment system area contained the after filtering sludge from the on site processing of their parts washer, steam cleaning pit, and plasma table non hazardous wastewater. Regarding the missing biennial report, which was due 7-1-14, I informed him that if he cannot locate a copy, just make that statement. Prepare now for the 2016 report. He informed me that they will begin maintaining records of the recycling. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Friday, March 18, 2016 9:44 AM To: 'Andy McLeod' Subject: DTSC's fact sheet on Managing Empty Containers / FYI https://www.dtsc.ca.gov/HazardousWaste/upload/Managing-Empty-Container s.pdf Joyce Krall, REHS From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m not understanding your last comment about hazardous waste in the secondary [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste recycler inspection. The facility recycles its used hydraulic oil on site by filtration for reuse. The used oils are handled as an excluded recyclable material (ERM). Andy McLeod, quality assurance manager, was present for the inspection and provided access to inspect. The recycling operations were discussed. Joseph Kovac, manufacturing manager, was present for a closing discussion. The storage containers of the facilityG s used oil to be recycled were unknown. There was an open unmarked drum and unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the storage of ERM used oils pending filtration for reuse, but unconfirmed. We discussed maintaining a written recycling log for documentation. The log should include the amount and dates of the used oils filtered for on site reuse. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
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:	From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 2:10 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello lab results [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, May 09, 2016 12:25 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello Andy, CCR title 22 66261.24 Refer table II Also, please send me a copy of the lab report with chain of custody. IG ll evaluate the results and respond in writing. Thank you, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Thursday, May 05, 2016 2:09 PM

COMMERCIAL METAL FORMING (Continued) **S100723272**

To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hi Joyce, I have the STLC results. Do you have a chart I can compare them to? From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 3:52 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 CERS - did not check Recycle Box - did not submit forms
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pgs
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: researched issues, discussed with supervisor
Eval Division: Orange County Environmental Health
Eval Program: HW
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: This Agency received the facility's hazardous waste determination by laboratory analysis for building 3's cyclone and bag house metal dust waste collectors. I was advised that metal dust waste was now properly stored and handled as hazardous waste. The violations (I400, I325) cited in the 3-8-16 inspection report were corrected. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facilityG s recyclable materials report for

COMMERCIAL METAL FORMING (Continued) **S100723272**

an unidentified reporting period and undated certification section. Report was received 6-23-16. 11,730 gallons of hydraulic oil was recycled on site for reuse. Non RCRA HW filtered on site and reclaimed on site for reuse. From: Krall, Joyce Sent: Tuesday, August 23, 2016 11:36 AM To: 'Andy McLeod' Subject: CMF's recyclable materials report Hello Andy, I just noticed the report you submitted did not indicate the G dates of reporting periodG and was undated in the certification box. Please complete the missing information and return to me. Please contact me if you should have any questions. Thank you, Joyce Krall, REHS

Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Coordinates:
Site ID: 21104
Facility Name: COMMERCIAL METAL FORMING
Env Int Type Code: APSA
Program ID: 10516513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.803360
Longitude: -117.856670

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Bob Messaros
Entity Title: President/CEO
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
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: 341 W. Collins Ave.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

COMMERCIAL METAL FORMING (Continued) **S100723272**

Entity Name: COMMERCIAL METAL FORMING
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BOB MESSAROS
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CE Star Holdings, LLC
Entity Title: Not reported
Affiliation Address: 1775 Logan Avenue,
Affiliation City: Youngstown
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44505
Affiliation Phone: (864) 517-6601

Affiliation Type Desc: Public Contact
Entity Name: BOB MESSAROS
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: 3307408393

Affiliation Type Desc: Document Preparer
Entity Name: Andy McLeod
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: Andy McLeod
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Andy McLeod
Entity Title:	QA 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:	Operator
Entity Name:	COMMERCIAL METAL FORMING
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) 532-6321
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMERCIAL METAL FORMING
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:	Technical Contact
Entity Name:	Philip Smith
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	3307408515
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andy McLeod
Entity Title:	Not reported
Affiliation Address:	341 W. Collins Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Messaros
Entity Title:	President/CEO
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Philip Smith
Entity Title: Not reported
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COMMERCIAL METAL FORMING
Address: 341 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 21104
CERS ID: 110000480211
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-15-2016
Citation: 22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 04/18/2016. A below grade pit was located in building 1 at the location of a removed press. The pit was in use to store used oils. The pit does not meet the requirements of a storage tank for hazardous waste / ERM. Cease use of the pit for the storage of used oil. Provide storage tanks or containers for the used oil that can be inspected for integrity, leakage, and be marked with the required information.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/01/2016. The facility uses stainless steel, nickel alloys and aluminum alloys in their manufacturing. Manufacturing includes grinding. The metal dust waste generated from manufacturing operations is collected via dust collectors. The manager was uncertain as to how the metal dust waste was disposed of. The facility's records did not document the handling of the metal dust waste as either a hazardous waste or ERM. Cease handling of the waste as non hazardous. The metal dust waste must be handled as a hazardous waste until it has been determined by this agency to be non-hazardous.

COMMERCIAL METAL FORMING (Continued) **S100723272**

	In order to make a hazardous waste determination, have a representative sample of the waste analyzed by a state certified lab for California regulated heavy metals (Title 22, CCR). Perform a Total Threshold Limit Concentration (TTLC) analysis and if necessary, a Soluble Threshold Limit Concentration (STLC) analysis. Submit a copy of the lab analysis report to this Agency for evaluation and comment. If [Truncated]
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 04/18/2016. An unmarked drum of oily waste was open and unattended stored outside in the waste water treatment area. Maintain all containers of hazardous waste closed when not actively adding or removing waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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 prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	The Tier I Qualified Facility SPCC Plan which was available for review is inadequate, due to aboveground petroleum storage exceeding 10,000 gallons. The facility is required to prepare and implement a PE certified SPCC Plan. Within 60 days please prepare and implement a PE certified SPCC Plan.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 04/18/2016. Facility was not conducting SPCC

COMMERCIAL METAL FORMING (Continued) **S100723272**

	plan inspections. Conduct the required SPCC inspections and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	03-10-2016
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 meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 04/18/2016. The facility's SPCC plan, dated 4-29-12, claimed facility's total aboveground storage oil storage (APSA) capacity as 23,846 gallons. The facility's APSA storage tank and container details were detailed in the plan's table on II.5. However, on site inspection and discussion with the manager indicated the facility's total APSA capacity to differ. Confirm on site APSA storage and update the SPCC plan's table on II.5 to be accurate. Submit a copy of the updated table to this Agency. Note: on our website www.occupainfo, you may also obtain the APST facility statement notification / change in status form to use for your updates.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	21104
Site Name:	COMMERCIAL METAL FORMING
Violation Date:	05-09-2019
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:	All hazardous waste containers observed during the inspection were not properly labeled as Hazardous Waste with the facility name and address, physical and chemical characteristics of the waste and starting accumulation date. Please note once hazardous waste is place into the container it must be labeled as such. A reinspection will be conducted within 30 days, please properly label all containers immediately.
Violation Division:	Orange County Environmental Health

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 06/01/2016. Facility does not conduct annual SPCC training for oil handling employees. Conduct the required annual training immediately. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 04/18/2016. The facility did not have records to document the on site recycling operations available for inspection. Please locate and submit a copy of on site recycling records for 2015 to this Agency within 30 days. If none exist, implement record keeping and submit a copy of your recycling log (to

COMMERCIAL METAL FORMING (Continued) **S100723272**

be used or in use) that identifies the ERM, amount, and dates recycled on site for reuse.

Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.
Violation Notes: Returned to compliance on 04/18/2016. The facility's recyclable materials biennial report for 2012 -2013 was due on 7-1-14 and not received. Please locate the missing report and submit a copy to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if

COMMERCIAL METAL FORMING (Continued) **S100723272**

the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 04/18/2016. The manager was uncertain where the ERM used oils pending filtration were stored. There was an open unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the ERM used oils pending filtration for reuse. Containers or tanks holding the ERM must be marked with the required information. Confirm ERM storage. Labels provided for use. Correct immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 06/01/2016. All of the facility's containers and tanks storing hazardous waste were unmarked. Mark all containers and tanks storing hazardous waste with the required information (for stationary tanks - no need to mark generator's name and address). Labels were provided for use. Correct immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violation Date: 03-10-2016
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 and maintain adequate secondary containment.
Violation Notes: Returned to compliance on 06/01/2016. Totes of petroleum products were stored without secondary containment in building 6. Also, an unmarked tote of petroleum product (or waste) was stored on an elevated platform without secondary containment in an area outside of building 3. Provide secondary containment for bulk petroleum storage. Also, the facility's SPCC plan stated that spill response absorbent material was available at all presses and water treatment areas for use. However, inspection found that spill response materials were centralized in building 1. Management was questioned and confirmed that they maintain their absorbents for spill response access only in building 1. Questioning of the employees found only one bag of absorbents available for use in another building (6). Provide the accessible spill response equipment in locations as described in your SPCC plan.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 21104
Site Name: COMMERCIAL METAL FORMING
Violation Date: 03-10-2016
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 04/18/2016. Two full unmarked bins of oily absorbents and debris were stored on site. The last documented removal of debris/oil/antifreeze by a registered hauler was on 11-27-14. The waste observed on site this date has exceeded its allowable accumulation storage time. Have the waste removed by a registered hauler for proper disposal immediately. Submit a copy of the removal manifest to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator re inspection. Andy McLeod, quality assurance manager, was present for the re inspection and provided consent to inspect. Violation (I053) was corrected. The manifest for the removal of oily absorbents / gloves, 4000 pounds, on 3-17-16 was provided for review. Violation (I617) was corrected. Containers storing hazardous waste were observed stored closed. Violation (I720) was voided. Management clarified the use of the pit for the storage of oil overflow. Management informed me that the oil stored in the pit would be recovered for reuse as is. Management stated that the oil in the pit was not a waste. Management stated that the oil did not undergo any treatment preceding reuse. Thus, the violation on hazardous waste storage is voided. However, the use of

COMMERCIAL METAL FORMING (Continued) **S100723272**

	the pit for underground oil product storage is not exempted from underground storage tank (UST) law and regulations. Contact for the City of Orange regarding UST law [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste Recycler inspection. Met with Andy McLeod, Quality Assurance Manager. The facility was previously managing used hydraulic oil as Excluded Recyclable Material (ERM). Per Mr. McLeod a vendor would go to the facility with a portable recycling unit and recycle the used oil on site. The facility has ceased this operation and is now having used hydraulic oil hauled off site as hazardous waste. The facility will be inactivated in this program. Please note if recycling activities occur in the future, please notify this Agency and submit the Recyclable Materials Report to California Environmental Reporting System (CERS) by July 1 of every even numbered year. Since waste is not being recycled at this time no further action is needed. This inspection report was sent to amcleod@cmforming.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	email history for HW determination of cyclone and baghouse dust waste put into EC for the record. From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, 18, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lab report 5-10-16 for Cyclone and baghouse samples under reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Tuesday, March 29, 2016 8:21 AM To: 'Rosie Flores'; 'Thang Nguyen' Subject: INFO FOR YOU - COMMERCIAL METAL FORMING Hello Rosie and Thang, IG ve attached a copy of this facilityG s recent hazardous waste inspection report FYI. Please note the violation I720 at the bottom of page 1. IG m using HW regulations to have them cease storage of the used oil in the sump. It looks like they are operating it as a UST (I told them that they donG t even want to go there!). I will be conducting their re-inspection next month. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a hazardous waste recycler re inspection to confirm correction of the violations cited on the 3-8-16 report. The violations (R025, R026) were corrected. The violation (R004) was voided. The missing recycling report was for a past reporting period. The manager cannot locate the missing records to enable him to correct the violation. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for an APSA re-inspection to confirm correction of the violations cited on the 3-8-16 inspection report. The violations (I192, I258) were corrected. The violation (I394) was in process of correction. The violation (I436) was voided. The manager confirmed that the qualifying APSA storage described in the facilityG s SPCC plan was correct. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed data provided
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Date:	05-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The laboratory analysis report of cyclone and baghouse samples (bldg. 3 dust collector) dated 5-10-16 was reviewed by this Agency. The laboratory analysis for STLC heavy metal content (CAM metals) of the two solid samples was conducted. The results showed the wastes represented by both samples to be hazardous wastes. The cyclone and baghouse metal dust wastes must be handled as hazardous waste. Note: Hazardous metal dust waste may have a legitimate value in recycling and as such, may possibly be handled as excluded recyclable material (ERM). If so, proper storage, storage times, the required identifying information on the container, and PROOF of recycling is required. report PDF copy to Andy McLeod
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	noted still in my inventory. RUR resubmitted to change to 7113
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Andy called seeking assistence in completeing form. He believed he was exempt. I researched and consulted supervisor to ensure that I was reading it correctly. I called Andy back and explained and walked him through form.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review to verify no open violations
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review to verify no open violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval General Type:	Other/Unknown
Eval Date:	10-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's recyclable materials report for the reporting period of 7-1-14 through 6-2-16. 11,730 gallons of hydraulic oil was reported recycled on site by filtration and reclaimed for use on site. ..
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. Met with Andy McLeod, Quality Assurance Manager. The facility has aboveground petroleum storage exceeding 10,000 gallons. The facility has the following petroleum storage capacity: - 240 gallon diesel tank - 3,000 gallon oil water separator - (2) 3,000 gallon parts washers - Several totes and 55 gallon drums of new hydraulic and lubricating oils - Several totes and 55 gallon drums of waste oil and oily sludge - Several hydraulic press heads with oil reservoirs with varying capacities The APSTs on site have secondary containment, in the form of secondary pallets or concrete berm. Hydraulic press heads have adequate general containment. Several of the press heads have below grade holding pits which are steel reinforced. Emergency response spill containment equipment was available throughout the facility. A Tier I Qualified Facility Spill Prevention Control and Countermeasures Plan [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Andy McLeod, Quality Assurance Manager. The facility is a Large Quantity Generator of Non-RCRA Hazardous Waste. The facility is comprised of several buildings. Walked throughout the facility and observed the following: Building 1 G A below grade pit was observed with oil in it. Parts receive lubrication oil over the pit and the pit captures leftover oil. The oil is reported to be managed as hazardous waste. Two hydraulic press heads were observed with below grade pits surrounding them to capture leaking hydraulic oil. Oil is reported to

COMMERCIAL METAL FORMING (Continued) **S100723272**

be pumped out and reused in the press head if it is not spent, but once it is spent it is managed as hazardous waste. Two parts washers with 3,000 gallon capacity were observed. The parts washers have below grade piping to an oil water separator outside of building 2. Building 2 G A plasma cutting table was observed. The table had a reservoir of a coolant water [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 review: APSA - see HazMat
Eval Division: Orange County Environmental Health
Eval Program: APSA
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: This Agency received the annual SPCC training sign in records for 6 facility oil handlers. The APSA violation (I394) cited on the 3-8-16 inspection report was corrected. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility's 2-26-15 submission on CERS was reviewed and accepted. States documents provided elsewhere in HM inventory.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: program comments reviewed in prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval General Type:	Other/Unknown
Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m not understanding your last comment about hazardous waste in the secondary containment areaG From: Krall, Joyce Sent: Friday, March 18, 2016 8:26 AM To: 'amcleod@cmforming.com' Subject: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, You had several questions that I wanted to double [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Prepared for re inspection. Violation R004 - I told them if they do not have the missing report just state so. I do not want them to make up data. Violation R025 - informed that they now have recycling logs. Inspection will confirm. Violation R026 - storage and labeling will be confirmed on site. said to be totes outside of building 2. Andy provided a written "explanation of CMF's on site filtration system and oil recycling", dated 3-16-16 for my review. In summary: > waste water generated from washers, steam cleaning station, and EC plasma table are filtered in filter station. Piping to station runs underground. These waste waters are handled as non hazardous. Filtered water is sewered. sludge is drummed for storage. Used filters are added to solid oily waste. > Clarifier serves the steam cleaning station. Waste water goes to the filtration system. Sludge is cleaned out and drummed for storage. > hydraulic oil that leaks from machines is recycled on site by a [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-16-2016

COMMERCIAL METAL FORMING (Continued) **S100723272**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	organized inspection photos
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that containers have been labeled. I informed him that I will confirm the correction on site at the re inspection. He asked about the need to maintain the HW storage drum closed since it's located within the wastewater treatment systems secondary containment along side of the open tank.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He informed me that secondary containment has now been provided where it was missing. I informed him that I would confirm correction during the on site inspection. He informed me that he has already begun and completed his first of the required once a month SPCC inspections. He has records. The emergency contacts of the SPCC plan must be updated. Since that's not a technical amendment - its OK to update with no need to re certify plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Preparation for re inspection. Violation I192 - reported immediately corrected. inspection will confirm, Violation I258 - corrected. APST inspection log for 3-14-16 provided. Violation I394 - outline and sign in roster not received. will confirm on site. Violation I436 - confirm on site APSA storage will discuss on site.
Eval Division:	Orange County Environmental Health

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Preparation for reinspection. Violation I053 - copy of manifest not received. Violation I325 - ned to confirm handling grinding dust as HW on site. Violation I400 - he reported immediately corrected. will confirm on site. Violation I617 - he reported immediately corrected. will confirm on site. Violation I720 - will confirm on site
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Andy McLeod, quality assurance manager, was present for the inspection and provided consent to inspect. Joseph Kovac, manufacturing manager, was present for a closing discussion. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. We reviewed the qualifying petroleum above ground storage on site, which included shop machine reservoirs, tanks, and drums. The facility had a Spill Prevention, Control and Countermeasure (SPCC) plan. Its most recent review date was April 2012. The plan was CA PE certified. The plan was on site and available for review. SPILL CONTROL: The provided secondary containment and spill response equipment was inspected. INSPECTIONS: The required inspection records were discussed. EMPLOYEE TRAINING: The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Andy McLeod, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste as run off on the ground. The storage of the shop's hazardous waste was inspected. The signed off manifests for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Written spill response directions and emergency contact information must be provided for the employees. The facility had a business emergency plan on site. The facility has an SPCC plan on site. Emergency contact information must be updated to be current. report PDF copy to amcleod@cmforming.com
Eval Division:	Orange County Environmental Health

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	researched waste from plasma cutting on internet, reviewed file for history. file showed history of noncompliance, many repeated issues. HW determinations were conducted on steam clean pit and parts washer waste in 7-31-06 and 9-20-06. determined to be non HW as long as process and materials stay the same. Appraised supervisor of my inspection findings. report in preparations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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 discussed report on phone with Andy. We reviewed violations and necessary corrections. He had looked into the oil storage and recycling and consulted in house. His findings: the pit located in building 1 was used to contain oil spillage from operations. I advised him that the pit can not be used for storage of used oil. He will have the spillage routinely removed for proper storage. A portable recycling unit visits the site for the recycling activities. The oil to be recycled is stored in totes. The tank and the drum that we observed at the wastewater treatment system area contained the after filtering sludge from the on site processing of their parts washer, steam cleaning pit, and plasma table non hazardous wastewater. Regarding the missing biennial report, which was due 7-1-14, I informed him that if he cannot locate a copy, just make that statement. Prepare now for the 2016 report. He informed me that they will begin maintaining records of the recycling. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Friday, March 18, 2016 9:44 AM To: 'Andy McLeod' Subject: DTSC's fact sheet on Managing Empty Containers / FYI https://www.dtsc.ca.gov/HazardousWaste/upload/Managing-Empty-Containers.pdf Joyce Krall, REHS From: Krall, Joyce Sent: Friday, March 18, 2016 8:51 AM To: 'Andy McLeod' Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Hello Andy, Secondary containment is provided to contain hazardous waste spillage and leakage. Once it contains the hazardous debris or liquid waste, the waste is to be removed from accumulation within the secondary containment and placed in proper hazardous waste storage. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Friday, March 18, 2016 8:47 AM To: Krall, Joyce Subject: RE: HW, HW RECYCLER, AND APSA INSPECTION QUESTIONS THAT YOU HAD Thank you Joyce. We will cover the drum. IG m

COMMERCIAL METAL FORMING (Continued) **S100723272**

	not understanding your last comment about hazardous waste in the secondary [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste recycler inspection. The facility recycles its used hydraulic oil on site by filtration for reuse. The used oils are handled as an excluded recyclable material (ERM). Andy McLeod, quality assurance manager, was present for the inspection and provided access to inspect. The recycling operations were discussed. Joseph Kovac, manufacturing manager, was present for a closing discussion. The storage containers of the facilityG s used oil to be recycled were unknown. There was an open unmarked drum and unmarked tank of apparent used oils stored in the outside water treatment system area. There was also a below grade pit in building 1 that contained oils. Both were suggested by the manager to possibly be the storage of ERM used oils pending filtration for reuse, but unconfirmed. We discussed maintaining a written recycling log for documentation. The log should include the amount and dates of the used oils filtered for on site reuse. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
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:	From: Krall, Joyce Sent: Monday, April 18, 2016 3:52 PM To: 'Andy McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We just need the hazardous waste determination completed prior to CMF handling it as non-hazardous. The waste must be handled as hazardous until demonstrated to be non-hazardous. Please contact me if you should have any questions. From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Monday, April 18, 2016 2:49 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 The reports I sent are all I have. I will have to have new tests done. There is a lot going on and I will be out of town 2 days this week, so I will get it done as soon as I can. From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 2:10 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello lab results [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, May 09, 2016 12:25 PM To: 'Andy

COMMERCIAL METAL FORMING (Continued) **S100723272**

McLeod' Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hello Andy, CCR title 22 66261.24 Refer table II Also, please send me a copy of the lab report with chain of custody. IG ll evaluate the results and respond in writing. Thank you, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Andy McLeod [mailto:amcleod@cmforming.com] Sent: Thursday, May 05, 2016 2:09 PM To: Krall, Joyce Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 Hi Joyce, I have the STLC results. Do you have a chart I can compare them to? From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Monday, April 18, 2016 3:52 PM To: Andy McLeod Subject: RE: OCCUPA RE-INSPECTIONS 4-7-16 There is no hurry. You may store the hazardous metal dust waste following hazardous waste storage accumulation time allowed. We [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2016 CERS - did not check Recycle Box - did not submit forms
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pgs
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: researched issues, discussed with supervisor
Eval Division: Orange County Environmental Health
Eval Program: HW
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: This Agency received the facility's hazardous waste determination by laboratory analysis for building 3's cyclone and bag house metal dust waste collectors. I was advised that metal dust waste was now properly stored and handled as hazardous waste. The violations (I400, I325) cited in the 3-8-16 inspection report were corrected. report PDF to Andy McLeod
Eval Division: Orange County Environmental Health
Eval Program: HW

COMMERCIAL METAL FORMING (Continued) **S100723272**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facilityG s recyclable materials report for an unidentified reporting period and undated certification section. Report was received 6-23-16. 11,730 gallons of hydraulic oil was recycled on site for reuse. Non RCRA HW filtered on site and reclaimed on site for reuse. From: Krall, Joyce Sent: Tuesday, August 23, 2016 11:36 AM To: 'Andy McLeod' Subject: CMF's recyclable materials report Hello Andy, I just noticed the report you submitted did not indicate the G dates of reporting periodG and was undated in the certification box. Please complete the missing information and return to me. Please contact me if you should have any questions. Thank you, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Coordinates:
Site ID: 21104
Facility Name: COMMERCIAL METAL FORMING
Env Int Type Code: APSA
Program ID: 10516513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.803360
Longitude: -117.856670

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Bob Messaros
Entity Title: President/CEO
Affiliation Address: 341 W COLLINS AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
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: 341 W. Collins Ave.

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Company
Entity Name:	COMMERCIAL METAL FORMING
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	BOB MESSAROS
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CE Star Holdings, LLC
Entity Title:	Not reported
Affiliation Address:	1775 Logan Avenue,
Affiliation City:	Youngstown
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	44505
Affiliation Phone:	(864) 517-6601
Affiliation Type Desc:	Public Contact
Entity Name:	BOB MESSAROS
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	3307408393
Affiliation Type Desc:	Document Preparer
Entity Name:	Andy McLeod
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

COMMERCIAL METAL FORMING (Continued) **S100723272**

Entity Name:	Andy McLeod
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Andy McLeod
Entity Title:	QA 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:	Operator
Entity Name:	COMMERCIAL METAL FORMING
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) 532-6321
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMMERCIAL METAL FORMING
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:	Technical Contact
Entity Name:	Philip Smith
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	3307408515
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andy McLeod
Entity Title:	Not reported
Affiliation Address:	341 W. Collins Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867

COMMERCIAL METAL FORMING (Continued) **S100723272**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Bob Messaros
Entity Title:	President/CEO
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Philip Smith
Entity Title:	Not reported
Affiliation Address:	341 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J52 **COMMERCIAL METAL FORMING** **RCRA NonGen / NLR** **1024801635**
SSE **341 W COLLINS AVE** **CAL000232077**
< 1/8 **ORANGE, CA 92867**
0.096 mi.
506 ft. **Site 3 of 8 in cluster J**

Relative:
Higher

Actual:
190 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-01-24 00:00:00.0
Facility name:	COMMERCIAL METAL FORMING
Facility address:	341 W COLLINS AVE ORANGE, CA 92867-5598
EPA ID:	CAL000232077
Contact:	ANDY MCLEOD
Contact address:	341 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-532-6321
Contact email:	AMCLEOD@CMFORMING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEEL FORMING INC
Owner/operator address:	PO BOX 599/1775 LOGAN AVE YOUNGSTOWN, OH 44501
Owner/operator country:	Not reported
Owner/operator telephone:	330-746-8011
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

COMMERCIAL METAL FORMING (Continued) **1024801635**

Owner/Op end date: Not reported

Owner/operator name: ANDY MCLEOD
Owner/operator address: 341 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-532-6321
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
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

I53 **LOYOLA CONTROLLS** **HIST UST** **U001577582**
WNW **1099 N BATAVIA ST** **N/A**
< 1/8 **ORANGE, CA 92667**
0.096 mi.
509 ft. **Site 2 of 4 in cluster I**

Relative: HIST UST:
Lower
Actual: Name: LOYOLA CONTROLLS
178 ft. Address: 1099 N BATAVIA ST
City,State,Zip: ORANGE, CA 92667
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000048086
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 7146390526
Owner Name: LOYOLA CONTROLLS
Owner Address: 1099 N. BATAVIA
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0001

Tank Num: 001

LOYOLA CONTROLLS (Continued) **U001577582**

Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

F54 **MATRIX SERVICE INC** **CERS HAZ WASTE** **S106092846**
South **500 W COLLINS AVE** **Orange Co. Industrial Site** **N/A**
< 1/8 **ORANGE, CA 92867** **EMI**
0.109 mi. **NPDES**
573 ft. **Site 5 of 6 in cluster F** **CERS**
HWTS

Relative:
Lower

Actual:
183 ft.

CERS HAZ WASTE:

Name:	MATRIX SERVICE
Address:	500 W COLLINS AVE # A
City,State,Zip:	ORANGE, CA 92867
Site ID:	411760
CERS ID:	10551490
CERS Description:	Hazardous Waste Generator

Orange Co. Industrial Site:

Name:	PROPERTY LOT
Address:	500 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92667
Case ID:	91IC003
Record ID:	RO0000315
Current Status:	CLOSED 5/21/1992
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	SOLVENTS-HALOGENATED

EMI:

Name:	PAINT 'N PLACE
Address:	500 W COLLINS AV
City,State,Zip:	ORANGE, CA 928675510
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	35262
Air District Name:	SC
SIC Code:	7531
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7
Reactive Organic Gases Tons/Yr:	7
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:	PAINT 'N PLACE
Address:	500 W COLLINS AV
City,State,Zip:	ORANGE, CA 928675510

MATRIX SERVICE INC (Continued) **S106092846**

Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	35262
Air District Name:	SC
SIC Code:	7532
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	MATRIX SERVICE INC
Address:	500 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020967
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:	06/30/2007
Operator Name:	Matrix Service Inc
Operator Address:	500 W Collins Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327321
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

MATRIX SERVICE INC (Continued) **S106092846**

WDID:	8 30I020967
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/30/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Matrix Service Inc
Discharge Address:	500 W Collins Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

MATRIX SERVICE INC (Continued) **S106092846**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327321
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020967
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/30/2007
Status:	Active
Status Date:	06/30/2007
Place Size:	4.58
Place Size Unit:	Acres
Contact:	Dennis Cook
Contact Title:	Not reported
Contact Phone:	714-289-6600
Contact Phone Ext:	Not reported
Contact Email:	dcook@matrixservice.com
Operator Name:	Matrix Service Inc
Operator Address:	500 W Collins Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Kevin Ruggieri
Operator Contact Title:	Not reported
Operator Contact Phone:	714-289-6671
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kruggieri@matrixservice.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

MATRIX SERVICE INC (Continued) **S106092846**

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:	N
Receiving Water Name:	Santa Ana River
Certifier:	Kevin Ruggieri
Certifier Title:	Division Manager
Certification Date:	19-JUN-15
Primary Sic:	3443-Fabricated Plate Work (Boiler Shops)
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MATRIX SERVICE INC
Address:	500 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	327321
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I020967
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/30/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 W Collins Ave
Discharge Name:	Matrix Service Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

MATRIX SERVICE INC (Continued) **S106092846**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	327321
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020967
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/30/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Matrix Service Inc
Discharge Address:	500 W Collins Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

MATRIX SERVICE INC (Continued) **S106092846**

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	327321
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020967
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/30/2007
Status:	Active
Status Date:	06/30/2007
Place Size:	4.58
Place Size Unit:	Acres
Contact:	Dennis Cook
Contact Title:	Not reported
Contact Phone:	714-289-6600
Contact Phone Ext:	Not reported
Contact Email:	dcook@matrixservice.com
Operator Name:	Matrix Service Inc
Operator Address:	500 W Collins Ave
Operator City:	Orange
Operator State:	California

MATRIX SERVICE INC (Continued) **S106092846**

Operator Zip:	92867
Operator Contact:	Kevin Ruggieri
Operator Contact Title:	Not reported
Operator Contact Phone:	714-289-6671
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kruggieri@matrixservice.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Kevin Ruggieri
Certifier Title:	Division Manager
Certification Date:	19-JUN-15
Primary Sic:	3443-Fabricated Plate Work (Boiler Shops)
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	MATRIX SERVICE
Address:	500 W COLLINS AVE # A
City,State,Zip:	ORANGE, CA 92867
Site ID:	411760
CERS ID:	10551490
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411760
Site Name:	MATRIX SERVICE
Violation Date:	01-21-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

MATRIX SERVICE INC (Continued) **S106092846**

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/11/2016. The facility provided their hazardous waste removal records for inspection. The records for the last 3 years were reviewed. The facility's records showed no removal of hazardous waste by a registered hauler for 2015. However, our follow up research found signed off manifests for the removal of hazardous waste from this facility in 2015. Maintain accurate records and have available for inspection. Submit a copy of your hazardous waste removal records for 2015 to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411760
Site Name: MATRIX SERVICE
Violation Date: 07-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/25/2018.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411760
Site Name: MATRIX SERVICE
Violation Date: 06-02-2015
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 06/09/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411760
Site Name: MATRIX SERVICE
Violation Date: 01-21-2016
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 02/29/2016. A drum storing waste aerosol cans, and a drum storing hazardous metal dust waste (chromium D007) were unmarked. The storage tank of used oil, drum of used absorbents, drum of waste fuel (petroleum distillates), used oil/fuel filters, and another drum of hazardous metal dust waste were missing required information from their labels. Mark all containers storing hazardous waste with the required information. Labels were provided for use. Once completed, submit the attached certificate of return to

MATRIX SERVICE INC (Continued) **S106092846**

compliance, signed and dated, to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's certificate of return to compliance, signed and dated 2-2-16. The violation (I400) cited on the 1-21-16 inspection report was corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Tuesday, March 22, 2016 10:57 AM To: 'Justin Rud' Subject: RE: HAZARDOUS WASTE INSPECITON Hello Justin, The invoice is for hazardous material disclosure 2016 penalty fee. The invoice is from the City of Orange. Please contact them. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Justin Rud [mailto:jrud@matrixservice.com] Sent: Tuesday, March 22, 2016 10:25 AM To: Krall, Joyce Subject: RE: HAZARDOUS WASTE INSPECITON Joyce, Can you tell me what this 2016 penalty fee is for? Justin Rud Transportation
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed state's website for HW tracking with Justin. Compared to what he had in hand, he was missing all manifest except for nov and dec.
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

MATRIX SERVICE INC (Continued) **S106092846**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ACCEPTED
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Justin Rud, operations, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside lot and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed. Hazardous waste accumulating on site this date included one 55 G drum of spent aerosols, two 55 G drums of metal dust waste, an AST of used oil, one drum of used fuel filters, one 55 G drum of waste fuel, and one 55 G drum of used fuel absorbents. We reviewed the required information to be marked on containers that store hazardous waste. We reviewed the allowable accumulation storage times for hazardous waste. The records for the removal of the facility's hazardous waste were provided [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Hello Justin, Attached are manifests that I did not see in your records during the inspection. These are for your records. >>IMPORTANT: You still need to send me copies of the receipts for MatrixG s used oil removal during 2015. (FYI: Your used oil was not removed under manifest but by your registered hauler under a consolidated manifest.) Please contact me if you should have any questions. Regards, Joyce Krall, REHS From: Krall, Joyce Sent: Tuesday, February 09, 2016 9:32 AM To: 'Justin Rud' Subject: RE: HAZARDOUS WASTE INSPECITON Hello Justin, Thank you for the photos. Remember to send over the certificate of return to compliance, signed and dated, once all containers storing hazardous waste have been labeled with the required information. Also, when your records for 2015 hazardous waste removal are complete, please send me a copy set. These documents will address the 2 violations cited during the on-site inspection. Please contact me if [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the requested documentation to correct violation

MATRIX SERVICE INC (Continued) **S106092846**

(I474), which was cited on the 1-21-16 inspection report. Violation corrected. A second violation (I400) cited during the 1-21-16 inspection remains to be corrected. report PDF to Justin Rud

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Justin Rud, operations representative for the site. Walked the facility, perimeter, and inspected the hazardous waste storage area. Observed the municipal trash. No signs of illegal disposal observed. Discussed hazardous waste management with Mr. Rud. Manifests were reviewed and emergency response card was provided. A copy of this report will be sent to jrud@matrixservice.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 West Collins Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Penka
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: Kevin Ruggieri
Entity Title: Not reported
Affiliation Address: 500 W collins Ave
Affiliation City: Orange

MATRIX SERVICE INC (Continued) **S106092846**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 289-6671
Affiliation Type Desc:	Parent Corporation
Entity Name:	Matrix Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	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:	Kevin Ruggieri
Entity Title:	Not reported
Affiliation Address:	500 W COLLINS AVE
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Patrick Penka
Entity Title:	Area Safety 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:	Operator
Entity Name:	MATRIX SERVICE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 289-6600

MATRIX SERVICE INC (Continued) **S106092846**

HWTS:

Name:	MATRIX SERVICE INC
Address:	500 W COLLINS AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000251007
Inactive Date:	06/30/2003
Create Date:	04/29/2002
Last Act Date:	04/19/2004
Mailing Name:	Not reported
Mailing Address:	500 W Collins Ave
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	Matrix Service Inc
Owner Address:	500 W Collins Ave
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92867
Contact Name:	Joe Parral/equipment
Contact Address:	500 W Collins Ave
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000251007
Create Date:	2002-04-29 08:24:40
NAICS Code:	213112
NAICS Description:	Support Activities for Oil and Gas Operations
Issued EPA ID Date:	2002-04-29 08:24:39
Inactive Date:	2003-06-30 00:00:00
Facility Name:	Matrix Service Inc
Facility Address:	500 W Collins Ave
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

F55 **CALIFORNIA DEISEL & EQUIPMENT INC DBA MATRIX SERVI** **RCRA NonGen / NLR** **1024802211**
South **500 W COLLINS AVE** **CAL000238638**
< 1/8 **ORANGE, CA 92867**
0.109 mi.
573 ft. **Site 6 of 6 in cluster F**

Relative: **Lower**

Actual: **183 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2002-04-29 00:00:00.0
Facility name:	CALIFORNIA DEISEL & EQUIPMENT INC DBA MATRIX SERVICES INC
Facility address:	500 W COLLINS AVE ORANGE, CA 92867-5510
EPA ID:	CAL000238638
Contact:	PATRICK PENKA
Contact address:	500 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-289-6600
Contact email:	PPENKA@MATRIXSERVICE.COM
EPA Region:	09
Classification:	Non-Generator

CALIFORNIA DEISEL & EQUIPMENT INC DBA MATRIX SERVICES INC (Continued) **1024802211**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MATRIX SERVICE
Owner/operator address:	5100 E SKELLY DR STE 700 TULSA, OK 74135
Owner/operator country:	Not reported
Owner/operator telephone:	918-838-8822
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:	PATRICK PENKA
Owner/operator address:	500 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-289-6600
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
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

H56 **RCRA NonGen / NLR** **1025866759**
ENE **316 W BRENNA LN** **CAL000266370**
< 1/8 **ORANGE, CA 92867**
0.109 mi.
575 ft. **Site 2 of 3 in cluster H**

Relative: **Higher**

Actual: **194 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2003-02-13 00:00:00.0
Facility name:	Not reported
Facility address:	316 W BRENNA LN ORANGE, CA 92867-5637
EPA ID:	CAL000266370
Mailing address:	419 W BRENNA LANE ORANGE, CA 92867-0000
Contact:	WALTER T. FROEMKE PRES.
Contact address:	316 W BRENNA LN ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-771-0708
Contact email:	CHRISTINA@COUNTERPARTAUTO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FARGO AUTOMOTIVE INC
Owner/operator address:	316 W BRENNA LN ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-0708
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:	WALTER T. FROEMKE PRES.
Owner/operator address:	316 W BRENNA LN ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-0708
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:	Yes
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No

(Continued) **1025866759**

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

H57 **FARGO AUTOMOTIVE INC** **CERS HAZ WASTE** **S113124902**
ENE **316 W BRENNA LN** **HAZNET** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS**
0.109 mi. **HWTS**
575 ft. **Site 3 of 3 in cluster H**

Relative: **Higher**
Actual: **194 ft.**

CERS HAZ WASTE:

Name:	FARGO AUTOMOTIVE INC
Address:	316 W BRENNA LN
City,State,Zip:	ORANGE, CA 92867
Site ID:	411248
CERS ID:	10559143
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	FARGO AUTOMOTIVE INC
Address:	316 W BRENNA LN
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928675637
Contact:	WALTER T. FROEMKE PRES.
Telephone:	7147710708
Mailing Name:	Not reported
Mailing Address:	419 W BRENNA LANE
Year:	2017
Gepaid:	CAL000266370
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2448
Year:	2016
Gepaid:	CAL000266370
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAL000266370
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0576

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Year: 2014
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2012
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2011
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2010
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2008
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2005
Gepaid: CAL000266370
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.2952

Additional Info:
Year: 2005
Gen EPA ID: CAL000266370

Shipment Date: 20050421
Creation Date: 7/21/2005 18:32:26
Receipt Date: 20050421
Manifest ID: 24100128
Trans EPA ID: CAD008252405

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2952
Waste Quantity:	82
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000266370
Shipment Date:	20080201
Creation Date:	7/22/2008 18:30:30
Receipt Date:	20080201
Manifest ID:	003327831JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F005
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000266370
Shipment Date:	20171207
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171207
Manifest ID:	017891756JJK

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170914
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20170914
Manifest ID:	017005181JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170601
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20170601
Manifest ID:	016997863JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture

FARGO AUTOMOTIVE INC (Continued) **S113124902**

RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170328
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170328
Manifest ID:	016242358JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170103
Creation Date:	5/9/2018 18:30:24
Receipt Date:	20170103
Manifest ID:	016242987JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000266370

Shipment Date: 20110518
Creation Date: 11/30/2011 18:30:12
Receipt Date: 20110519
Manifest ID: 008660066JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000266370

Shipment Date: 20150429
Creation Date: 11/16/2016 18:30:38
Receipt Date: 20160429
Manifest ID: 015495100JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000266370

Shipment Date: 20120301
Creation Date: 8/29/2012 22:15:11
Receipt Date: 20120301
Manifest ID: 009823966JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000266370

Shipment Date: 20140408
Creation Date: 9/6/2014 22:15:06
Receipt Date: 20140408
Manifest ID: 011664320JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003

FARGO AUTOMOTIVE INC (Continued) **S113124902**

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

Additional Info:
Year: 2010
Gen EPA ID: CAL000266370

Shipment Date: 20100506
Creation Date: 12/16/2010 18:31:14
Receipt Date: 20100506
Manifest ID: 006492460JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: FARGO AUTOMOTIVE INC
Address: 316 W BRENNA LN
City,State,Zip: ORANGE, CA 92867
Site ID: 411248
CERS ID: 10559143
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411248
Site Name: FARGO AUTOMOTIVE INC
Violation Date: 04-07-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 02/18/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Violation Source: CERS

Site ID: 411248
Site Name: FARGO AUTOMOTIVE INC
Violation Date: 10-20-2015
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 10/22/2015. The label on the drum storing the used paint booth exhaust filters was faded and missing required information. A new label was provided. Violation corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Manifests were available for review. The facilityG s EPA ID number is not active. Please fill out DTSC Form 1358 (attached with email) for a Permanent State ID number. When filling out the form, skip #1 - #3. Fill out #4 G I am reactivating this ID numberG and select G otherG . Continue filling out #6 - #13. Instructions for sending the form to DTSC are located on the bottom of page 4. Employees are reported to be trained. Emergency plan is posted in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Mike Ramos at [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Christina Williams, administration, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's work space and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, except as noted above. We discussed the waste generated from the bead blasting. We discussed the handling of the spent bead blast media as hazardous waste. The blast waste may be hazardous due to heavy metal dust. The bead blast waste must be handled as hazardous unless demonstrated to be non-hazardous. Please contact this Agency for directions and assistance if interested in conducting a hazardous waste determination. The receipts for the removal [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411248
Facility Name: FARGO AUTOMOTIVE INC
Env Int Type Code: HMBP
Program ID: 10559143
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.805370
Longitude: -117.855550

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: FARGO AUTOMOTIVE INC
Entity Title: Not reported
Affiliation Address: 419 W. Brenna Lane
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 997-2080

Affiliation Type Desc: Operator
Entity Name: Walter Froemke
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) 997-2080

FARGO AUTOMOTIVE INC (Continued) **S113124902**

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:	Christina Williams
Entity Title:	Not reported
Affiliation Address:	419 W Brenna Lane
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92869
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	419 W BRENNA LN
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	FARGO AUTOMOTIVE 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:	Document Preparer
Entity Name:	Christina 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:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Christina Williams
Entity Title:	Office Mngr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FARGO AUTOMOTIVE INC (Continued) **S113124902**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: FARGO AUTOMOTIVE INC
Address: 316 W BRENNA LN
Address 2: Not reported
City,State,Zip: ORANGE, CA 928675637
EPA ID: CAL000266370
Inactive Date: Not reported
Create Date: 02/13/2003
Last Act Date: 08/20/2019
Mailing Name: Not reported
Mailing Address: 419 W BRENNA LANE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928670000
Owner Name: FARGO AUTOMOTIVE INC
Owner Address: 316 W BRENNA LN
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928675637
Contact Name: WALTER T. FROEMKE PRES.
Contact Address: 316 W BRENNA LN
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAL000266370
Create Date: 2003-02-13 16:13:07
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2003-02-13 16:13:07
Inactive Date: Not reported
Facility Name: FARGO AUTOMOTIVE INC
Facility Address: 316 W BRENNA LN
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928675637

E58 **BROOKS ORANGE BODY & PAINT** **RCRA NonGen / NLR** **1024810920**
SW **735 W COLLINS AVE** **CAL000292217**
< 1/8 **ORANGE, CA 92867**
0.109 mi.
577 ft. **Site 11 of 12 in cluster E**

Relative:
Lower

Actual:
176 ft.

RCRA NonGen / NLR:
Date form received by agency: 2005-03-15 00:00:00.0
Facility name: BROOKS ORANGE BODY & PAINT
Facility address: 735 W COLLINS AVE
ORANGE, CA 92867
EPA ID: CAL000292217
Contact: MARK BROOKS
Contact address: 735 W COLLINS AVE
ORANGE, CA 92867
Contact country: Not reported

BROOKS ORANGE BODY & PAINT (Continued) **1024810920**

Contact telephone: 714-289-0777
Contact email: BROOKSOBP@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BROOKS AUTO COLLISION REPAIR INC
Owner/operator address: 735 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-289-0777
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: MARK BROOKS
Owner/operator address: 735 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-289-0777
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
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

E59 **BROOKS ORANGE BODY & PAINT** **CERS HAZ WASTE** **S113136416**
SW **735 W COLLINS AVE** **HAZNET** **N/A**
< 1/8 **ORANGE, CA 92867** **CERS**
0.109 mi. **HWTS**
577 ft. **Site 12 of 12 in cluster E**

Relative:
Lower

Actual:
176 ft.

CERS HAZ WASTE:
Name: BROOKS AUTO COLLISION REPAIR
Address: 735 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 410842
CERS ID: 10523560
CERS Description: Hazardous Waste Generator

HAZNET:
Name: BROOKS ORANGE BODY & PAINT
Address: 735 W COLLINS AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
Contact: MARK BROOKS
Telephone: 7142890777
Mailing Name: Not reported
Mailing Address: 735 W COLLINS AVE

Year: 2017
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 214 -
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.072

Year: 2017
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.144

Year: 2016
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0576

Year: 2011
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0417

Year: 2009
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18765

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Year: 2007
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2006
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2005
Gepaid: CAL000292217
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.22518

Year: 1995
Gepaid: CAL000292217
TSD EPA ID: CAT000613893
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.388

Year: 1994
Gepaid: CAL000292217
TSD EPA ID: CAT000613893
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.185

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

Additional Info:
Year: 1995
Gen EPA ID: CAL000292217

Shipment Date: 19951026
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951030
Manifest ID: 95761653
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951026
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95761653
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950905
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950907
Manifest ID:	95561471
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Shipment Date:	19950705
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950706
Manifest ID:	95683859
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950705
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950706
Manifest ID:	95683859
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950515
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950517
Manifest ID:	95519077
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950515
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950517
Manifest ID:	95519077
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950316
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95098907
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950316
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950317
Manifest ID:	95098907
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950120
Manifest ID:	95043172
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000292217

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Shipment Date:	20070824
Creation Date:	2/5/2008 18:30:19
Receipt Date:	20070824
Manifest ID:	003328452JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAL000292217

Shipment Date:	19931221
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931222
Manifest ID:	93018950
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931102
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93023687
Trans EPA ID:	ILD984908202

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	- Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930907
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930908
Manifest ID:	93036094
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930709
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92569319
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Disposal Method:	- Not reported
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930518
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930521
Manifest ID:	92582790
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930322
Creation Date:	9/1/1995 0:00:00
Receipt Date:	19930325
Manifest ID:	92542485
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Shipment Date:	19930125
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930127
Manifest ID:	92385733
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000292217

Shipment Date:	20110401
Creation Date:	10/12/2011 18:30:12
Receipt Date:	20110401
Manifest ID:	007422265JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000292217

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Shipment Date:	20050922
Creation Date:	1/11/2006 18:31:12
Receipt Date:	20050922
Manifest ID:	24101567
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.22518
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000292217

Shipment Date:	20061213
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20061213
Manifest ID:	001644759JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000292217

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Shipment Date:	20091030
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091030
Manifest ID:	005782020JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000292217

Shipment Date:	20171110
Creation Date:	7/27/2018 18:30:18
Receipt Date:	20171110
Manifest ID:	017888281JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170728
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170728
Manifest ID:	017003388JJK
Trans EPA ID:	CAD008252405

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170728
Creation Date:	12/1/2018 18:30:20
Receipt Date:	20170728
Manifest ID:	017003388JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170420
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170420
Manifest ID:	016996062JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170131
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170131
Manifest ID:	016239902JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000292217
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	95080773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941128
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941130
Manifest ID:	95080773
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941003
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941005
Manifest ID:	93794812
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940812
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940817
Manifest ID:	93679458

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940608
Creation Date:	10/10/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93667694
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	- Not reported
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940415
Manifest ID:	93422524
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940225
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940302
Manifest ID:	93190556
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0615
Waste Quantity:	123
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BROOKS AUTO COLLISION REPAIR
Address:	735 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	410842
CERS ID:	10523560
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410842
Site Name:	BROOKS AUTO COLLISION REPAIR
Violation Date:	05-26-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/14/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Mark Brooks, president, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the lot. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage container was stored closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste were on site and available for inspection. The records were reviewed. A hazardous waste emergency response card was posted for the employees. report PDF to brooksorangebodyandpaint@hotmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Mark Brooks, owner, was present for the inspection. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. We discussed the self transportation of closed containers of used oil to used oil recycling centers or automotive repair shops, for addition into their waste oil storage for proper handling and recycling. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office. report PDF to brooksorangebodyandpaint@hotmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	issued correction notice
Eval Division:	Orange City Fire Department

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I contacted Mark to verify business ownership. He is the president of the Inc.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 410842
Facility Name: BROOKS AUTO COLLISION REPAIR
Env Int Type Code: HMBP
Program ID: 10523560
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.802850
Longitude: -117.860520

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Mark Brooks
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) 289-0777

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: Mark Brooks
Entity Title: Not reported
Affiliation Address: 735 W. Collins Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Entity Title:	Not reported
Affiliation Address:	735 W COLLINS AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jacob Brooks
Entity Title:	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:	Document Preparer
Entity Name:	Jacob Brooks
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:	BROOKS AUTO COLLISION REPAIR
Entity Title:	Not reported
Affiliation Address:	735 W. Collins Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 289-0777
Affiliation Type Desc:	Parent Corporation
Entity Name:	BROOKS AUTO COLLISION 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

HWTS:

Name:	BROOKS ORANGE BODY & PAINT
Address:	735 W COLLINS AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000292217
Inactive Date:	Not reported
Create Date:	03/15/2005

BROOKS ORANGE BODY & PAINT (Continued) **S113136416**

Last Act Date:	09/23/2019
Mailing Name:	Not reported
Mailing Address:	735 W COLLINS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	BROOKS AUTO COLLISION REPAIR INC
Owner Address:	735 W COLLINS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	MARK BROOKS
Contact Address:	735 W COLLINS AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000292217
Create Date:	2005-03-15 14:02:34
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2005-03-15 14:02:34
Inactive Date:	Not reported
Facility Name:	BROOKS ORANGE BODY & PAINT
Facility Address:	735 W COLLINS AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

J60 **ORANGE CO METAL WORKS/COMML INTERTECH CP** **RCRA-LQG** **1007198735**
SSE **341 COLLINS AVE.** **CAD008481228**
< 1/8 **ORANGE, CA 92667**
0.110 mi.
582 ft. **Site 4 of 8 in cluster J**

Relative:
Higher

Actual:
191 ft.

RCRA-LQG:

Date form received by agency:	1990-03-09 00:00:00.0
Facility name:	ORANGE CO METAL WORKS/COMML INTERTECH CP
Facility address:	341 COLLINS AVE. ORANGE, CA 92667-5597
EPA ID:	CAD008481228
Contact:	DONALD J HAIKER
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-532-6321
Contact email:	Not reported
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

ORANGE CO METAL WORKS/COMML INTERTECH CP (Continued) **1007198735**

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:	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

J61 **MICROFLEX TECHNOLOGIES LLC** **RCRA NonGen / NLR** **1024870769**
SSE **430 W COLLINS AVE** **CAL000439411**
< 1/8 **ORANGE, CA 92867**
0.113 mi.
596 ft. **Site 5 of 8 in cluster J**

Relative:
Higher

Actual:
188 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-08-12 00:00:00.0
Facility name:	MICROFLEX TECHNOLOGIES LLC
Facility address:	430 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAL000439411
Mailing address:	W COLLINS AVE ORANGE, CA 92867
Contact:	RICK SALLOT
Contact address:	W COLLINS AVE ORANGE, CA 92867
Contact country:	US
Contact telephone:	714-937-1507
Contact email:	RSALLOT@MICROFLEXSEALS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GREG DOYLE
Owner/operator address:	430 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-937-1507
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

MICROFLEX TECHNOLOGIES LLC (Continued) **1024870769**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICK SALLOT
Owner/operator address: 430 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-937-1507
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: GREG DOYLE
Owner/operator address: 430 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: US
Owner/operator telephone: 714-937-1507
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: RICK SALLOT
Owner/operator address: 430 W COLLINS AVE
ORANGE, CA 92867
Owner/operator country: US
Owner/operator telephone: 714-937-1507
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): Not reported
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

MICROFLEX TECHNOLOGIES LLC (Continued) **1024870769**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2018-09-26 00:00:00.0
Site name: MICROFLEX TECHNOLOGIES LLC
Classification: Not a generator, verified

Violation Status: No violations found

J62 **MICROFLEX TECHNOLOGIES LLC (ORANGE, CA)** **CERS HAZ WASTE** **S118213631**
SSE **430 W COLLINS AVE** **CERS** **N/A**
< 1/8 **ORANGE, CA 92867**
0.113 mi.
596 ft. **Site 6 of 8 in cluster J**

Relative: Higher
Actual: 188 ft.

CERS HAZ WASTE:
Name: MICROFLEX TECHNOLOGIES LLC (ORANGE, CA)
Address: 430 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 444009
CERS ID: 10774051
CERS Description: Hazardous Waste Generator

CERS:
Name: MICROFLEX TECHNOLOGIES LLC (ORANGE, CA)
Address: 430 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 444009
CERS ID: 10774051
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 444009
Facility Name: Microflex Technologies LLC (Orange, CA)
Env Int Type Code: HMBP
Program ID: 10774051
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.801910
Longitude: -117.856970

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Richard Sallot
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: 430 West Collins Avenue
Affiliation City: Orange

MICROFLEX TECHNOLOGIES LLC (ORANGE, CA) (Continued) **S118213631**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Greg Doyle
Entity Title:	Not reported
Affiliation Address:	430 West Collins Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 937-1507
Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Sallot
Entity Title:	Not reported
Affiliation Address:	430 West Collins Avenue
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	MICROFLEX TECHNOLOGIES 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:	Property Owner
Entity Name:	Bland Huffman
Entity Title:	Not reported
Affiliation Address:	P.O. Box 15134
Affiliation City:	Newport Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92659
Affiliation Phone:	(714) 403-1869
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:	Richard Sallot

MICROFLEX TECHNOLOGIES LLC (ORANGE, CA) (Continued) **S118213631**

Entity Title:	Purchasing
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
Entity Name:	Greg Doyle
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) 244-2856

J63 **RCRA NonGen / NLR** **1025871431**
SSE **430 W COLLINS AVE** **CAL000444544**
< 1/8 **ORANGE, CA 92867**
0.113 mi.
596 ft. **Site 7 of 8 in cluster J**

Relative:
Higher

Actual:
188 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-03-20 00:00:00.0
Facility name:	Not reported
Facility address:	430 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAL000444544
Contact:	RICK SALLOT
Contact address:	430 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-937-1507
Contact email:	RSALLOT@MICROFLEXSEALS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MICROFLEX TECHNOLOGIES INC
Owner/operator address:	430 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-937-1507
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:	RICK SALLOT
Owner/operator address:	430 W COLLINS AVE

(Continued) **1025871431**

ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-937-1507
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
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

K64 **CENTURY CLEANERS INC** **DRYCLEANERS** **S121697868**
ESE **988 N LEMON** **N/A**
< 1/8 **ORANGE, CA 92667**
0.119 mi.
626 ft. **Site 1 of 4 in cluster K**

Relative: **Higher**

Actual: **196 ft.**

DRYCLEAN SOUTH COAST:
Name: CENTURY CLEANERS INC
Address: 988 N LEMON
City,State,Zip: ORANGE, CA 92667
Facility ID: 44407
Application Number: 123208
Permit Number: M39625
Status: O
Representative Name: JOHN M. NABER
Representative Telephone: 714 7718421
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 10
CCAT Description: SOLVATION UNIT
UTM East: 0
UTM North: 0

K65
ESE
< 1/8
0.119 mi.
626 ft.

CENTURY CLEANERS INC
988 N LEMON
ORANGE, CA 92667

Site 2 of 4 in cluster K

EDR Hist Cleaner **1019951889**
N/A

Relative:
Higher

Actual:
196 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1985	CENTURY CLEANERS INC	Drycleaning Plants, Except Rugs

K66
ESE
< 1/8
0.119 mi.
626 ft.

EAST AUTO BODY INC
986 NORTH LEMON ST
ORANGE, CA 92867

Site 3 of 4 in cluster K

RCRA NonGen / NLR **1024787785**
CAL000037496

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date form received by agency:	1990-09-17 00:00:00.0
Facility name:	EAST AUTO BODY INC
Facility address:	986 NORTH LEMON ST ORANGE, CA 92867-0000
EPA ID:	CAL000037496
Mailing address:	986 N LEMON ST ORANGE, CA 92867-5605
Contact:	SHANE EAST
Contact address:	986 NORTH LEMON ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-633-4976
Contact email:	SHANE@EASTAUTOBODY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SHANE EAST
Owner/operator address:	986 NORTH LEMON ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-4976
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:	EAST AUTO BODY INC
Owner/operator address:	352 WAYFIELD ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-4976
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

EAST AUTO BODY INC (Continued) **1024787785**

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

K67 **ROY MILLER PAINTING INC** **RCRA NonGen / NLR** **1024871871**
East **1036 N LEMON** **CAL000440517**
< 1/8 **ORANGE, CA 92867**
0.124 mi.
657 ft. **Site 4 of 4 in cluster K**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-11-01 00:00:00.0
Facility name: ROY MILLER PAINTING INC
Facility address: 1036 N LEMON
ORANGE, CA 92867
EPA ID: CAL000440517
Contact: ROY MILLER
Contact address: 1036 N LEMON
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-538-5460
Contact email: ROY@ROYMILLERPAINTING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ROY MILLER PAINTING INC
Owner/operator address: 1036 N LEMON
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-5460
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

ROY MILLER PAINTING INC (Continued) **1024871871**

Owner/operator name: ROY MILLER
Owner/operator address: 1036 N LEMON
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-5460
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
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

L68 **TRIPLE A PUMPING & JETTING INC** **RCRA NonGen / NLR** **1024818893**
West **1035 N BATAVIA ST** **CAL000327451**
1/8-1/4 **ORANGE, CA 92867**
0.127 mi.
673 ft. **Site 1 of 9 in cluster L**

Relative:
Lower

Actual:
176 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-12-03 00:00:00.0
Facility name: TRIPLE A PUMPING & JETTING INC
Facility address: 1035 N BATAVIA ST
ORANGE, CA 92867
EPA ID: CAL000327451
Contact: RON TAYLOR
Contact address: 1035 N BATAVIA ST 1035 N BATAVIA ST
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-628-0900
Contact email: RONTRIPLEAPUMPING@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TRIPLE A PUMPING & JETTING INC
Owner/operator address: 13032 BOW PL
SANTA ANA, CA 92705

TRIPLE A PUMPING & JETTING INC (Continued) **1024818893**

Owner/operator country: Not reported
Owner/operator telephone: 714-628-0900
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: RON TAYLOR
Owner/operator address: 1035 N BATAVIA ST 1035 N BATAVIA ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-628-0900
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
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

L69 **AUTOMOBILE SERVICE** **HIST UST** **S101619683**
West **1035 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.127 mi.
673 ft. **Site 2 of 9 in cluster L**

Relative: HIST UST:
Lower
Actual: Name: AUTOMOBILE SERVICE
176 ft. Address: 1035 N BATAVIA
City,State,Zip: ORANGE, CA 92667
File Number: 0002E970
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E970.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported

AUTOMOBILE SERVICE (Continued) **S101619683**

Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	30005006
Regulated By:	UTNKA
Regulated ID:	00048819
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145322366
Mail To:	Not reported
Mailing Address:	1035 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92667
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

L70 **AUTOMOBIL SERVICE** **HIST UST** **U001577553**
West **1035 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.127 mi.
673 ft. **Site 3 of 9 in cluster L**

Relative: **Lower**

Actual: **176 ft.**

HIST UST:

Name:	AUTOMOBIL SERVICE
Address:	1035 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000048819
Facility Type:	Other
Other Type:	RENTALS
Contact Name:	GEO. DENNIS
Telephone:	7145322366
Owner Name:	GEORGE H. DENNIS
Owner Address:	2591 N. ASHWOOD ST.

AUTOMOBIL SERVICE (Continued) **U001577553**

Owner City,St,Zip: ORANGE, CA 92665
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

M71 **EMS EQUIPMENT INC.** **CERS HAZ WASTE** **S123522503**
SW **805 W COLLINS AVE** **CERS** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.129 mi.
683 ft. **Site 1 of 5 in cluster M**

Relative:
Lower

Actual:
174 ft.

CERS HAZ WASTE:
Name: EMS EQUIPMENT INC.
Address: 805 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 444872
CERS ID: 10775764
CERS Description: Hazardous Waste Generator

CERS:
Name: EMS EQUIPMENT INC.
Address: 805 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 444872
CERS ID: 10775764
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 444872
Site Name: EMS EQUIPMENT INC.
Violation Date: 08-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/01/2018.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 444872
Site Name: EMS EQUIPMENT INC.
Violation Date: 08-30-2018
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 11/01/2018.
Violation Division: Orange City Fire Department

EMS EQUIPMENT INC. (Continued) **S123522503**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	444872
Site Name:	EMS EQUIPMENT INC.
Violation Date:	08-30-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/01/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	444872
Facility Name:	EMS EQUIPMENT INC.
Env Int Type Code:	HMBP
Program ID:	10775764
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.802450
Longitude:	-117.861340

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	DIETER & KARIN STEFANON
Entity Title:	Not reported
Affiliation Address:	1909 N. PINECOVE CIR.
Affiliation City:	ANAHEIM
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92807
Affiliation Phone:	(714) 585-8444
Affiliation Type Desc:	Environmental Contact
Entity Name:	DIETER STEFANON
Entity Title:	Not reported
Affiliation Address:	805 W. COLLINS AVE.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

EMS EQUIPMENT INC. (Continued) **S123522503**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	805 W. COLLINS AVE.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	EMS 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:	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:	Dieter Stefanon
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:	Dieter Stefanon
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:	Legal Owner
Entity Name:	EMS EQUIPMENT INC.
Entity Title:	Not reported
Affiliation Address:	805 W. COLLINS AVE.
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States

EMS EQUIPMENT INC. (Continued) **S123522503**

Affiliation Zip:	92867
Affiliation Phone:	(714) 569-1050
Affiliation Type Desc:	Operator
Entity Name:	EMS 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:	(714) 569-1050

L72 **RCRA NonGen / NLR** **1025851743**
West **1009 N BATAVIA ST** **CAC003031866**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 4 of 9 in cluster L**

Relative: **Lower**
Actual: **175 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-08-30 00:00:00.0
Facility name:	Not reported
Facility address:	1009 N BATAVIA ST ORANGE, CA 92867-5503
EPA ID:	CAC003031866
Mailing address:	2322 N. BATAVIA ST. #101 ORANGE CA, CA 92865
Contact:	JOHNNY RAMIREZ
Contact address:	2322 N. BATAVIA ST. #101 ORANGE CA, CA 92865
Contact country:	Not reported
Contact telephone:	714-921-3940
Contact email:	JRAMIREZ@PROTECTTURF.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOHNNY RAMIREZ
Owner/operator address:	2322 N. BATAVIA ST. #101 ORANGE CA, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-921-3940
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:	KEITH SMITH
Owner/operator address:	2322 N. BATAVIA ST. #101 ORANGE CA, CA 92865
Owner/operator country:	Not reported

(Continued) **1025851743**

Owner/operator telephone: 714-921-3940
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): Not reported
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

G73 **RCRA NonGen / NLR** **1025871625**
WSW **971 N BATAVIA ST STE A** **CAL000444741**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 4 of 11 in cluster G**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-03-25 00:00:00.0
Facility name: Not reported
Facility address: 971 N BATAVIA ST STE A
ORANGE, CA 92867
EPA ID: CAL000444741
Contact: ANTONIO ROSAS JR
Contact address: 971 N BATAVIA ST STE A
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-538-1916
Contact email: RCEMPIREALIGNMENT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ANTONIO ROSAS JR
Owner/operator address: 971 N BATAVIA ST STE A
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-1916
Owner/operator email: Not reported
Owner/operator fax: Not reported

(Continued) **1025871625**

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: ANTONIO ROSAS JR
Owner/operator address: 1108 W ARLINGTON AVE
ANAHEIM, CA 92801
Owner/operator country: Not reported
Owner/operator telephone: 714-926-8895
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: Yes
Transporter of hazardous waste: Yes
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: 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

G74 **BELL AUTOMOTIVE** **RCRA NonGen / NLR** **1024816030**
WSW **971 N BATAVIA ST STE D** **CAL000316059**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 5 of 11 in cluster G**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-02-02 00:00:00.0
Facility name: BELL AUTOMOTIVE
Facility address: 971 N BATAVIA ST STE D
ORANGE, CA 92867-5532
EPA ID: CAL000316059
Contact: WILLIAM BELL
Contact address: 971 N BATAVIA ST STE D
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-639-7233
Contact email: BELLAUTOKTM@ATT.NET
EPA Region: 09
Classification: Non-Generator

BELL AUTOMOTIVE (Continued) **1024816030**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WILLIAM F. BELL JR.
Owner/operator address:	971 N. BATAVIA ST STE D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-7233
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:	WILLIAM BELL
Owner/operator address:	971 N BATAVIA ST STE D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-7233
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
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

G75 **RCRA NonGen / NLR** **1025869215**
WSW **973 N BATAVIA ST STE D** **CAL000402207**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 6 of 11 in cluster G**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-11-12 00:00:00.0
Facility name:	Not reported
Facility address:	973 N BATAVIA ST STE D ORANGE, CA 92867
EPA ID:	CAL000402207
Contact:	RICK KREHER
Contact address:	973 N BATAVIA ST STE D ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-633-9355
Contact email:	KUSTOMRICH@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICK KREHER
Owner/operator address:	973 N BATAVIA ST STE D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-9355
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:	RICK KREHER
Owner/operator address:	973 N BATAVIA ST STE D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-9355
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

(Continued) **1025869215**

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

G76 **VALENZUELA MACHINE SHOP** **CERS HAZ WASTE** **S113467758**
WSW **975 N BATAVIA ST STE B** **CERS** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 7 of 11 in cluster G**

Relative:
Lower

Actual:
175 ft.

CERS HAZ WASTE:
Name: VALENZUELA MACHINE SHOP
Address: 975 N BATAVIA ST STE B
City,State,Zip: ORANGE, CA 92867
Site ID: 412590
CERS ID: 10550725
CERS Description: Hazardous Waste Generator

CERS:
Name: VALENZUELA MACHINE SHOP
Address: 975 N BATAVIA ST STE B
City,State,Zip: ORANGE, CA 92867
Site ID: 412590
CERS ID: 10550725
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Francisco Valenzuela, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. I did not observe hazardous waste in the facility's trash or as run off on the ground. Hazardous waste was not in storage on site this date. The receipts for the removal of the shop's hazardous waste (jet washer oily sludge) was on site and available for inspection. The records for the last year were reviewed. The shop also generates minimal amounts of used oil and used oil filters, which the owner reports to self-transport to waste oil collection centers or neighboring auto shops for incorporation into their waste storage for proper handling and recycling. A bead blast machine was on site for occasional use. This machine is used for the blasting of metal parts. We discussed the handling and hazardous waste determination of waste dust, if and when [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2015
Violations Found: No

VALENZUELA MACHINE SHOP (Continued) **S113467758**

Eval Type:	Routine done by local agency
Eval Notes:	No Violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with owner Francisco Valenzuela of ValenzuelaG s Machine Shop. Consent was provided to enter and conduct inspection activities. Hazardous waste observed included a (5) gallon container used to store residual used oil from work activities. Used oil is taken to the local oil recycling facility when needed. Per Mr. Valenzuela, very little oil is generated throughout the year. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	checked history for comment on bead blast machine use. report completed and mailed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	975 N BATAVIA ST STE B
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Francisco Valenzuela
Entity Title:	Not reported
Affiliation Address:	975 N Batavia St Unit B

VALENZUELA MACHINE SHOP (Continued) **S113467758**

Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Francisco Valenzuela
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	FRANCISCIO VALENZUELA
Entity Title:	Not reported
Affiliation Address:	975 BATAVIA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 209-6697
Affiliation Type Desc:	Parent Corporation
Entity Name:	VALENZUELA MACHINE SHOP
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:	Francisco Valenzuela
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:	Operator

VALENZUELA MACHINE SHOP (Continued) **S113467758**

Entity Name:	Francisco Valenzuela
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) 209-6697

G77 **VALENZUELA'S MACHINE SHOP** **RCRA NonGen / NLR** **1024808786**
WSW **975 N BATAVIA STE B** **CAL000281682**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 8 of 11 in cluster G**

Relative:
Lower

Actual:
175 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-04-28 00:00:00.0
Facility name:	VALENZUELA'S MACHINE SHOP
Facility address:	975 N BATAVIA STE B ORANGE, CA 92867
EPA ID:	CAL000281682
Mailing address:	975 N BATAVIA ST UNIT B ORANGE, CA 92867-0000
Contact:	FRANCISCO VALENZUELA OWNER
Contact address:	975 N BATAVIA ST UNIT B ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-997-5274
Contact email:	VALENZ975@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FRANCISCO VALENZUELA
Owner/operator address:	975 N BATAVIA ST UNIT B ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-5274
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:	FRANCISCO VALENZUELA OWNER
Owner/operator address:	975 N BATAVIA ST UNIT B ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-5274
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

VALENZUELA'S MACHINE SHOP (Continued) **1024808786**

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
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

G78 **SIGNATURE AUTOBODY** **RCRA NonGen / NLR** **1024846869**
WSW **975 N BATAVIA ST STE D** **CAL000401384**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
691 ft. **Site 9 of 11 in cluster G**

Relative:
Lower

Actual:
175 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-10-20 00:00:00.0
Facility name: SIGNATURE AUTOBODY
Facility address: 975 N BATAVIA ST STE D
ORANGE, CA 92867
EPA ID: CAL000401384
Mailing address: 975 N BATAVIA ST
SUITE D
ORANGE, CA 92867
Contact: JAMES YANG
Contact address: 975 N BATAVIA ST STE D
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-997-5511
Contact email: JAMES@SIGNATURE-AUTOBODY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SIGNATURE LLC
Owner/operator address: 975 N BATAVIA ST SUITE D
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-997-5511
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

SIGNATURE AUTOBODY (Continued) **1024846869**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAMES YANG
Owner/operator address: 975 N BATAVIA ST STE D
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-997-5511
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
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

G79 **ELECTRON AUTOMOTIVE LLC** **RCRA NonGen / NLR** **1024833848**
WSW **969 N BATAVIA ST STE D** **CAL000373535**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
692 ft. **Site 10 of 11 in cluster G**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-04-11 00:00:00.0
Facility name: ELECTRON AUTOMOTIVE LLC
Facility address: 969 N BATAVIA ST STE D
ORANGE, CA 92867-5565
EPA ID: CAL000373535
Contact: CHRIS NOSALEK
Contact address: 969 N BATAVIA ST STE D
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-609-5064
Contact email: ELECTRONAUTOMOTIVE@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

ELECTRON AUTOMOTIVE LLC (Continued) **1024833848**

Owner/Operator Summary:

Owner/operator name:	ELECTRON AUTOMOTIVE LLC
Owner/operator address:	969 N BATAVIA ST #D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-609-5064
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 NOSALEK
Owner/operator address:	969 N BATAVIA ST STE D ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-609-5064
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
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

G80 **BODY MASTER COLLISION CENTER** **RCRA NonGen / NLR** **1024833749**
WSW **969 N BATAVIA ST STE C** **CAL000373381**
1/8-1/4 **ORANGE, CA 92867**
0.131 mi.
692 ft. **Site 11 of 11 in cluster G**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	2012-04-06 00:00:00.0
Facility name:	BODY MASTER COLLISION CENTER
Facility address:	969 N BATAVIA ST STE C ORANGE, CA 92867-5556
EPA ID:	CAL000373381

Actual:
174 ft.

BODY MASTER COLLISION CENTER (Continued) **1024833749**

Contact: DANNY LOPEZ
Contact address: 969 N BATAVIA ST STE C
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-633-1106
Contact email: BODYMASTERCOLLISION@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DANNY LOPEZ
Owner/operator address: 969 N BATAVIA ST STE C
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-633-1106
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: DANNY LOPEZ
Owner/operator address: 969 N BATAVIA ST STE C
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-633-1106
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

M81 **CRABTREE INDUSTRIES** **RCRA NonGen / NLR** **1024831336**
SW **804 W COLLINS AVE** **CAL000367832**
1/8-1/4 **ORANGE, CA 92867**
0.134 mi.
709 ft. **Site 2 of 5 in cluster M**

Relative:
Lower

Actual:
175 ft.

RCRA NonGen / NLR:

Date form received by agency:	2011-09-27 00:00:00.0
Facility name:	CRABTREE INDUSTRIES
Facility address:	804 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAL000367832
Mailing address:	804 W. COLLINS AVENUE ORANGE, CA 92867
Contact:	LARRY CRABTREE
Contact address:	804 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-997-1360
Contact email:	LCRABTREE2@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LARRY CRABTREE
Owner/operator address:	804 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-1360
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:	LARRY CRABTREE
Owner/operator address:	804 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-1360
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

CRABTREE INDUSTRIES (Continued) **1024831336**

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

I82 **CITY OF ORANGE** **UST** **U003782082**
WNW **1107 N. BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.136 mi.
719 ft. **Site 3 of 4 in cluster I**

Relative: UST:
Lower

Name:	CITY OF ORANGE
Address:	1107 N. BATAVIA
City,State,Zip:	ORANGE, CA 92867
Facility ID:	30-030-800044
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8077685
Longitude:	-117.8595235

Actual:
176 ft.

I83 **CITY OF ORANGE POLICE DEPT** **SWEEPS UST** **S101589281**
WNW **1107 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.136 mi.
719 ft. **Site 4 of 4 in cluster I**

Relative: SWEEPS UST:
Lower

Name:	CITY OF ORANGE POLICE DEPT
Address:	1107 N BATAVIA
City:	ORANGE
Status:	Active
Comp Number:	800051
Number:	4
Board Of Equalization:	Not reported
Referral Date:	10-15-91
Action Date:	01-24-94
Created Date:	10-15-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800051-000001
Tank Status:	A
Capacity:	2000
Active Date:	10-15-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

Actual:
176 ft.

CA FID UST:

Facility ID:	30005076
Regulated By:	UTNKA

CITY OF ORANGE POLICE DEPT (Continued) **S101589281**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145326436
Mail To:	Not reported
Mailing Address:	637 W STRUCK
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92667
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

N84 **BATAVIA CENTER A 5** **RCRA NonGen / NLR** **1025881077**
WSW **967 N BATAVIA** **CAP000215657**
1/8-1/4 **ORANGE, CA 92867**
0.137 mi.
724 ft. **Site 1 of 7 in cluster N**

Relative: RCRA NonGen / NLR:
Lower

Actual: Date form received by agency: 2011-03-22 00:00:00.0
174 ft.

Facility name:	BATAVIA CENTER A 5
Facility address:	967 N BATAVIA UNIT A ORANGE, CA 92867
EPA ID:	CAP000215657
Mailing address:	1010 E CHESTNUT AVE SANTA ANA, CA 92701
Contact:	JUSTIN D INTVELD
Contact address:	1010 E CHESTNUT AVE SANTA ANA, CA 92701
Contact country:	US
Contact telephone:	714-558-2411
Telephone ext.:	115
Contact email:	JINTVELD@SATELLITEMANAGEMENT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SATELLITE MANAGEMENT CO
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:	1991-01-01 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	SOMMERVILL TRUST CONZELMAN FAMILY TRUSTA

BATAVIA CENTER A 5 (Continued) **1025881077**

Owner/operator address: 1010 E CHESTNUT AVE
SANTA ANA, CA 92701
Owner/operator country: US
Owner/operator telephone: 714-558-2411
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: 1990-01-01 00:00:00.
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: 2010-12-15 00:00:00.0
Site name: BATAVIA CENTER A 5
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

M85 **KJM DEVELOPMENT CORP** **HIST UST** **U001577520**
SW **933 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92666**
0.138 mi.
729 ft. **Site 3 of 5 in cluster M**

Relative: **Lower**
Actual: **173 ft.**

HIST UST:
Name: KJM DEVELOPMENT CORP
Address: 933 N BATAVIA ST
City,State,Zip: ORANGE, CA 92666
File Number: 0002EA8E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA8E.pdf
Region: STATE
Facility ID: 00000053689
Facility Type: Other
Other Type: GENERAL CONTRACTOR

KJM DEVELOPMENT CORP (Continued) **U001577520**

Contact Name:	KENNETH REDFERN
Telephone:	7149973411
Owner Name:	KJM DEVELOPMENT CORP.
Owner Address:	933 N. BATAVIA ST.
Owner City,St,Zip:	ORANGE, CA 92666
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

N86 **UNITED SPECTRUM INC** **RCRA NonGen / NLR** **1001115507**
WSW **966 N BATAVIA NO B** **FINDS** **CAR000014431**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.145 mi.
764 ft. **Site 2 of 7 in cluster N**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	1999-03-29 00:00:00.0
Facility name:	UNITED SPECTRUM INC
Facility address:	966 N BATAVIA NO B ORANGE, CA 92867
EPA ID:	CAR000014431
Mailing address:	PO BOX 7347

Actual:
174 ft.

UNITED SPECTRUM INC (Continued) **1001115507**

ORANGE, CA 92863-7347
Contact: DAVID FISCHER
Contact address: 784 N LEMON ST
ORANGE, CA 92867
Contact country: US
Contact telephone: 714-771-6355
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: DAVID E FISCHER
Owner/operator address: PO BOX 7347
ORANGE, CA 92863
Owner/operator country: Not reported
Owner/operator telephone: 714-771-6355
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: 110002913474
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002913474

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.

UNITED SPECTRUM INC (Continued) **1001115507**

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

ECHO:
- Envid: 1001115507
- Registry ID: 110002913474
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002913474

J87 **CARQUEST AUTO PARTS #7921** **RCRA NonGen / NLR** **1024847819**
SE **340 W COLLINS AVE** **CAL000403013**
1/8-1/4 **ORANGE, CA 92867**
0.146 mi.
773 ft. **Site 8 of 8 in cluster J**

Relative: Higher

Actual: 192 ft.

RCRA NonGen / NLR:
- Date form received by agency: 2014-12-15 00:00:00.0
- Facility name: CARQUEST AUTO PARTS #7921
- Facility address: 340 W COLLINS AVE
  ORANGE, CA 92867
- EPA ID: CAL000403013
- Mailing address: 5008 AIRPORT ROAD
  ROANOKE, VA 24012-0000
- Contact: MICAH THOMPSON
- Contact address: 5008 AIRPORT ROAD
  ROANOKE, VA 24012
- Contact country: Not reported
- Contact telephone: 540-561-8492
- Contact email: MICAH.THOMPSON@ADVANCE-AUTO.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: MICAH THOMPSON
- Owner/operator address: 5008 AIRPORT ROAD
  ROANOKE, VA 24012
- Owner/operator country: Not reported
- Owner/operator telephone: 540-561-8492
- 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: GOLDEN STATE SUPPLY LLC
- Owner/operator address: PO BOX 26006
  RALEIGH, NC 27611
- Owner/operator country: Not reported
- Owner/operator telephone: 919-573-3900
- 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

CARQUEST AUTO PARTS #7921 (Continued) **1024847819**

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

L88 **HILTI INC** **RCRA NonGen / NLR** **1024814867**
West **1070 N BATAVIA ST STE D** **CAL000310833**
1/8-1/4 **ORANGE, CA 92867**
0.149 mi.
787 ft. **Site 5 of 9 in cluster L**

Relative:
Lower

Actual:
175 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-08-23 00:00:00.0
Facility name: HILTI INC
Facility address: 1070 N BATAVIA ST STE D
ORANGE, CA 92867
EPA ID: CAL000310833
Mailing address: 5400 S. 122ND EAST AVE
TULSA, OK 74146-0000
Contact: JERRY METCALF
Contact address: 5400 S 122ND EAST AVE
TULSA, OK 74146
Contact country: Not reported
Contact telephone: 918-872-3704
Contact email: JERRY.METCALF@HILTI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: HILTI INC
Owner/operator address: 5400 S 122ND EAST AVE
TULSA, OK 74146
Owner/operator country: Not reported
Owner/operator telephone: 918-872-3704
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

HILTI INC (Continued) **1024814867**

Owner/operator name:	JERRY METCALF
Owner/operator address:	5400 S 122ND EAST AVE TULSA, OK 74146
Owner/operator country:	Not reported
Owner/operator telephone:	918-872-3704
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
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

L89 **AST** **A100324316**
West **1030 N BATAVIA ST STE B** **N/A**
1/8-1/4 **ORANGE, CA**
0.149 mi.
788 ft. **Site 6 of 9 in cluster L**

Relative: **Lower**

Actual: **175 ft.**

AST:

Name:	Not reported
Address:	1030 N BATAVIA ST STE B
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	MANAGED MOBILE INC
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
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

(Continued) **A100324316**

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

L90 **R&W ENTERPRISES** **RCRA-SQG** **1000594309**
West **1040A BATAVIA ST** **CAD983581273**
1/8-1/4 **ORANGE, CA 92867**
0.149 mi.
788 ft. **Site 7 of 9 in cluster L**

Relative:
Lower

Actual:
175 ft.

RCRA-SQG:

Date form received by agency:	1991-04-27 00:00:00.0
Facility name:	R&W ENTERPRISES
Facility address:	1040A BATAVIA ST ORANGE, CA 92867
EPA ID:	CAD983581273
Contact:	WAYNE FRANKS
Contact address:	1040A BATAVIA AVE ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-639-6660
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:	S&D ASSOC
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

R&W ENTERPRISES (Continued) **1000594309**

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

L91 **NATIONAL REFINING CORP** **RCRA-LQG** **1007199197**
West **1040 N BATAVIA, UNIT D** **CAD981378904**
1/8-1/4 **ORANGE, CA 92667**
0.149 mi.
788 ft. **Site 8 of 9 in cluster L**

Relative: RCRA-LQG:
Lower
Date form received by agency: 1990-04-13 00:00:00.0
Actual: Facility name: NATIONAL REFINING CORP
175 ft. Facility address: 1040 N BATAVIA, UNIT D
ORANGE, CA 92667
EPA ID: CAD981378904
Contact: ROBERT J WALDENBERGER
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-771-7280
Contact email: Not reported
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

NATIONAL REFINING CORP (Continued) **1007199197**

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:	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

N92 **HIGH ENERGY SCREEN PRINTING** **RCRA-SQG** **1000818812**
WSW **982 N BATAVIA ST UNIT 10A** **FINDS** **CAD983647256**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.149 mi.
789 ft. **Site 3 of 7 in cluster N**

Relative:
Lower

Actual:
174 ft.

RCRA-SQG:

Date form received by agency:	1992-12-08 00:00:00.0
Facility name:	HIGH ENERGY SCREEN PRINTING
Facility address:	982 N BATAVIA ST UNIT 10A ORANGE, CA 92867
EPA ID:	CAD983647256
Contact:	GREGG WARD
Contact address:	982 N BATAVIA UNIT 10A ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-771-5105
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:	GREGG SCOT WARD
Owner/operator address:	982 N BATAVIA UNIT 10A ORANGE, CA 92667
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-5105
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

HIGH ENERGY SCREEN PRINTING (Continued) **1000818812**

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: 110008284114
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008284114

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: 1000818812
Registry ID: 110008284114
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008284114

N93
WSW
1/8-1/4
0.149 mi.
789 ft.

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS **RCRA NonGen / NLR** **1024827416**
982 N BATAVIA ST STE B13 **CAL000356980**
ORANGE, CA 92867

Site 4 of 7 in cluster N

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 2010-09-20 00:00:00.0
Facility name: BRITTLYN PACER LLC DBA JOHNSON MOTORCARS
Facility address: 982 N BATAVIA ST STE B13
ORANGE, CA 92867-5502
EPA ID: CAL000356980
Contact: GARY JOHNSON
Contact address: 982 N BATAVIA ST STE B13
ORANGE, CA 92867-5502
Contact country: Not reported

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **1024827416**

Contact telephone: 714-997-2567
Contact email: GARY@JOHNSONMOTORCARS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRITTLYN PACER LLC
Owner/operator address: 982 N BATAVIA ST STE B13
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-997-2567
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: GARY JOHNSON
Owner/operator address: 982 N BATAVIA ST STE B13
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-997-2567
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
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

N94 **BRITTLYN PACER LLC DBA JOHNSON MOTORCARS** **CERS HAZ WASTE** **S113159902**
WSW **982 N BATAVIA ST STE B13** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.149 mi. **HWTS**
789 ft. **Site 5 of 7 in cluster N**

Relative:
Lower

Actual:
174 ft.

CERS HAZ WASTE:
Name: JOHNSON MOTORCARS
Address: 982 N BATAVIA ST STE B-12
City,State,Zip: ORANGE, CA 92867
Site ID: 411582
CERS ID: 10568278
CERS Description: Hazardous Waste Generator

HAZNET:
Name: BRITTLYN PACER LLC DBA JOHNSON MOTORCARS
Address: 982 N BATAVIA ST STE B13
Address 2: Not reported
City,State,Zip: ORANGE, CA 928675502
Contact: GARY JOHNSON
Telephone: 7149972567
Mailing Name: Not reported
Mailing Address: 982 N BATAVIA ST STE B13

Year: 2017
Gepaid: CAL000356980
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2013
Gepaid: CAL000356980
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.126

Year: 2012
Gepaid: CAL000356980
TSD EPA ID: NVR000082925
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.2436

Year: 2012
Gepaid: CAL000356980
TSD EPA ID: NVR000001925
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.231

Year: 2012
Gepaid: CAL000356980
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2011
Gepaid:	CAL000356980
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.462
Year:	2011
Gepaid:	CAL000356980
TSD EPA ID:	NVR000082925
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.063
Year:	2010
Gepaid:	CAL000356980
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231

Additional Info:

Year:	2010
Gen EPA ID:	CAL000356980
Shipment Date:	20101112
Creation Date:	1/12/2011 18:30:17
Receipt Date:	20101117
Manifest ID:	006883406JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000356980
Shipment Date:	20171023
Creation Date:	6/13/2018 18:31:03
Receipt Date:	20171023
Manifest ID:	018041926JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000356980
Shipment Date:	20121121
Creation Date:	4/17/2013 22:15:43
Receipt Date:	20121129
Manifest ID:	010781336JJK
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Additional Code 5:	Not reported
Shipment Date:	20120718
Creation Date:	10/15/2012 22:15:23
Receipt Date:	20120718
Manifest ID:	010439178JJK
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120420
Creation Date:	10/19/2012 22:15:28
Receipt Date:	20120425
Manifest ID:	009734306JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.2436
Waste Quantity:	58
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000356980
Shipment Date:	20130204
Creation Date:	4/14/2013 22:15:06

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Receipt Date:	20130205
Manifest ID:	010782496JJK
Trans EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO-KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000356980
Shipment Date:	20111209
Creation Date:	4/26/2012 20:30:19
Receipt Date:	20111215
Manifest ID:	009288899JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000082925
Trans Name:	ROADRUNNER GLYCOL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110828
Creation Date:	12/9/2011 18:30:29
Receipt Date:	20110909
Manifest ID:	008155287JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110311
Creation Date:	5/19/2011 18:30:10
Receipt Date:	20110314
Manifest ID:	008152277JJK
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO- KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JOHNSON MOTORCARS
Address:	982 N BATAVIA ST STE B-12
City,State,Zip:	ORANGE, CA 92867
Site ID:	411582
CERS ID:	10568278
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411582
Site Name:	JOHNSON MOTORCARS
Violation Date:	01-12-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/16/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS On-site follow up to verify manifests which was locked in the office at the A01 inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Gary Johnson, LLC Member/Manager. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is posted in the front office. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed this date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and/or update Hazardous Materials Disclosure or Business Emergency Pla
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2016

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Ed Valentin, Service Advisor. The facility is a Small Quantity Generator of automotive repair waste. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked. The facility shares a municipal trash dumpster with several other businesses. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to gary@johnsonmotorcars.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Gary Johnson
Entity Title: Not reported
Affiliation Address: 982 N Batavia B13
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: gary johnson
Entity Title: 8/15/2013
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: BRITTLYN PACER LLC
Entity Title: Not reported
Affiliation Address: 982 BATAVIA
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 997-2567

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Affiliation Type Desc:	Parent Corporation
Entity Name:	JOHNSON MOTORCARS
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:	Gary Johnson
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:	982 N BATAVIA ST STE B-13
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Gary Johnson
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) 997-2567

HWTS:

Name:	BRITTLYN PACER LLC DBA JOHNSON MOTORCARS
Address:	982 N BATAVIA ST STE B13
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928675502
EPA ID:	CAL000356980

BRITTLYN PACER LLC DBA JOHNSON MOTORCARS (Continued) **S113159902**

Inactive Date:	Not reported
Create Date:	09/20/2010
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	982 N BATAVIA ST STE B13
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928675502
Owner Name:	BRITTLYN PACER LLC
Owner Address:	982 N BATAVIA ST STE B13
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928675502
Contact Name:	GARY JOHNSON
Contact Address:	982 N BATAVIA ST STE B13
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000356980
Create Date:	2010-09-20 15:56:54
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2010-09-20 15:56:54
Inactive Date:	Not reported
Facility Name:	BRITTLYN PACER LLC DBA JOHNSON MOTORCARS
Facility Address:	982 N BATAVIA ST STE B13
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928675502

EPA ID:	CAL000356980
Create Date:	2017-09-21 09:03:48
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2010-09-20 15:56:54
Inactive Date:	Not reported
Facility Name:	BRITTLYN PACER LLC DBA JOHNSON MOTORCARS
Facility Address:	982 N BATAVIA ST STE B13
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928675502

N95 **MARBETH CHEM CO** **RCRA-SQG** **1000163289**
WSW **982 N BATAVIA BLDG A UNIT B** **FINDS** **CAD009641382**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.149 mi.
789 ft. **Site 6 of 7 in cluster N**

Relative:
Lower

Actual:
174 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	MARBETH CHEM CO
Facility address:	982 N BATAVIA BLDG A UNIT B ORANGE, CA 92867
EPA ID:	CAD009641382

MARBETH CHEM CO (Continued) **1000163289**

Mailing address: 982 NORTH BATAVIA BLDG A UNIT
ORANGE, CA 92667
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: ELMER M DUDASH
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

MARBETH CHEM CO (Continued) **1000163289**

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1980-07-16 00:00:00.0
Site name: MARBETH CHEM CO
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110008261111
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261111

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: 1000163289
Registry ID: 110008261111
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261111

N96 **AUTOMART QUALITY CARS** **RCRA NonGen / NLR** **1024806221**
WSW **940 N BATAVIA ST** **CAL000267807**
1/8-1/4 **ORANGE, CA 92867**
0.151 mi.
799 ft. **Site 7 of 7 in cluster N**

Relative:
Lower

Actual:
173 ft.

RCRA NonGen / NLR:
Date form received by agency: 2003-03-17 00:00:00.0
Facility name: AUTOMART QUALITY CARS
Facility address: 940 N BATAVIA ST
ORANGE, CA 92867
EPA ID: CAL000267807
Contact: RANDY SHAW
Contact address: 940 N BATAVIA ST
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-771-6120
Contact email: PORSHAW@MSN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RANDY SHAW
Owner/operator address: 940 N BATAVIA ST
ORANGE, CA 92867

AUTOMART QUALITY CARS (Continued) **1024806221**

Owner/operator country: Not reported
Owner/operator telephone: 714-771-6120
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: RANDY SHAW
Owner/operator address: 940 N BATAVIA ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-771-6120
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
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

O97 **FREEWAY AUTO BODY** **RCRA-SQG 1000225201**
NW **1211 N BATAVIA ST** **FINDS CAD982016040**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.152 mi. **EMI**
803 ft. **Site 1 of 14 in cluster O**

Relative:
Lower

Actual:
176 ft.

RCRA-SQG:
Date form received by agency: 1987-07-23 00:00:00.0
Facility name: FREEWAY AUTO BODY
Facility address: 1211 N BATAVIA ST
ORANGE, CA 92867
EPA ID: CAD982016040
Mailing address: 2700 SHANNON
SANTA ANA, CA 92704
Contact: ENVIRONMENTAL MANAGER
Contact address: 1211 N BATAVIA

FREEWAY AUTO BODY (Continued) **1000225201**

ORANGE, CA 92667
Contact country: US
Contact telephone: 714-639-3939
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: PAUL ROMAIN 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

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

FREEWAY AUTO BODY (Continued) **1000225201**

Violation Status: No violations found

FINDS:
Registry ID: 110008274759
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008274759

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: 1000225201
Registry ID: 110008274759
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008274759

EMI:

Name:	FREEWAY AUTO BODY
Address:	1211 N BATAVIA
City,State,Zip:	ORANGE, CA 926670000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	57787
Air District Name:	SC
SIC Code:	7532
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

L98 **NATIONAL REFINING CORP** **RCRA-SQG** **1000260537**
WNW **1080 N BATAVIA ST UNIT N** **FINDS** **CAD982412272**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.152 mi.
803 ft. **Site 9 of 9 in cluster L**

Relative:
Lower

Actual:
175 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: NATIONAL REFINING CORP
Facility address: 1080 N BATAVIA ST UNIT N
ORANGE, CA 92867
EPA ID: CAD982412272
Mailing address: 1040 N BATAVIA UNIT D
ORANGE, CA 92667
Contact: Not reported

NATIONAL REFINING CORP (Continued) **1000260537**

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: NATIONAL REFINING
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: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

NATIONAL REFINING CORP (Continued) **1000260537**

Historical Generators:
Date form received by agency: 1988-09-12 00:00:00.0
Site name: NATIONAL REFINING CORP
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110008277408
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008277408

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: 1000260537
Registry ID: 110008277408
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008277408

P99 **NEWTEK PCB INC** **RCRA NonGen / NLR** **1024873673**
NW **1156 N BATAVIA ST.** **CAL000442325**
1/8-1/4 **ORANGE, CA 92841**
0.158 mi.
833 ft. **Site 1 of 5 in cluster P**

Relative:
Lower

Actual:
175 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-01-08 00:00:00.0
Facility name: NEWTEK PCB INC
Facility address: 1156 N BATAVIA ST.
ORANGE, CA 92841
EPA ID: CAL000442325
Contact: CHARLIE THAI
Contact address: 1156 N BATAVIA ST.
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-417-4721
Contact email: CHARLIE@NEWTEKPCB.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NEWTEK PCB INC
Owner/operator address: 1156 N BATAVIA ST.
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-417-4721
Owner/operator email: Not reported
Owner/operator fax: Not reported

NEWTEK PCB INC (Continued) **1024873673**

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:	CHARLIE THAI
Owner/operator address:	1156 N BATAVIA ST. ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-417-4721
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
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

O100 **IMPRESSION POLISHING AND PLATING, INC.** **ENVIROSTOR** **S108209373**
NW **1223 NORTH BATAVIA STREET** **VCP** **N/A**
1/8-1/4 **ORANGE, CA 92867** **DEED**
0.167 mi.
881 ft. **Site 2 of 14 in cluster O**

Relative: **Lower**
Actual: **175 ft.**

ENVIROSTOR:

Name:	PLATECORP
Address:	1223 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92867
Facility ID:	71002941
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80790
Longitude: -117.8610
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981983968
Alias Type: EPA Identification Number
Alias Name: 110000480195
Alias Type: EPA (FRS #)
Alias Name: 71002941
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/09/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: IMPRESSION POLISHING AND PLATING, INC.
Address: 1223 NORTH BATAVIA STREET
City,State,Zip: ORANGE, CA 92867
Facility ID: 60000856
Status: Certified O&M - Land Use Restrictions Only
Status Date: 08/17/2017
Site Code: 401632
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.80790
Longitude: -117.8610
APN: 375-291-03
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Chromium VI Nickel
Confirmed COC: Chromium VI Nickel Arsenic Total Chromium (1:6 ratio Cr VI:Cr III
Potential Description: SOIL
Alias Name: 375-291-03
Alias Type: APN
Alias Name: 401399
Alias Type: Project Code (Site Code)
Alias Name: 401545
Alias Type: Project Code (Site Code)
Alias Name: 401632
Alias Type: Project Code (Site Code)
Alias Name: 60000856
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/24/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/25/2008
Comments: The Voluntary Cleanup Agreement was fully executed on 3/25/08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Letter sent out on October 13, 2009.

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/22/2010
Comments: Final Letter mailed out on March 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2010
Comments: Final Demand letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/21/2011
Comments: Closeout memo sent to CRU to close out the site. Project codes deactivated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2010
Comments: 2nd Request on Past Due Invoice Payment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/21/2011
Comments: Reminder sent regarding unpaid invoice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/03/2011
Comments: Second request for payment of unpaid invoice sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/21/2011
Comments: Reminder letter sent for unpaid invoice balance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2010
Comments: Sent letter on October 26, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Document Type: Site Characterization Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/19/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/03/2012
Comments: A Close-out memo was submitted to CRU to close 401399, the site code associated with proponent's payment plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2014

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/25/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: IMPRESSION POLISHING AND PLATING, INC.
Address: 1223 NORTH BATAVIA STREET

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

City,State,Zip:	ORANGE, CA 92867
Facility ID:	60000856
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.9
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Joseph Cully
Supervisor:	Patrick Hsieh
Division Branch:	Cleanup Cypress
Site Code:	401632
Assembly:	68
Senate:	37
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	08/17/2017
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	33.80790 / -117.8610
APN:	375-291-03
Past Use:	METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC:	30001, 30005, 30153, 30407
Confirmed COC:	30153,30407,30001,30005
Potential Description:	SOIL
Alias Name:	375-291-03
Alias Type:	APN
Alias Name:	401399
Alias Type:	Project Code (Site Code)
Alias Name:	401545
Alias Type:	Project Code (Site Code)
Alias Name:	401632
Alias Type:	Project Code (Site Code)
Alias Name:	60000856
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	11/24/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	06/05/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	08/25/2014
Comments:	Not reported
Completed Area Name:	PROJECT WIDE

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/25/2008
Comments: The Voluntary Cleanup Agreement was fully executed on 3/25/08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2009
Comments: Letter sent out on October 13, 2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 03/22/2010
Comments: Final Letter mailed out on March 22, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/10/2010
Comments: Final Demand letter sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/21/2011
Comments: Closeout memo sent to CRU to close out the site. Project codes deactivated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/07/2010
Comments: 2nd Request on Past Due Invoice Payment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/21/2011
Comments: Reminder sent regarding unpaid invoice.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/03/2011
Comments: Second request for payment of unpaid invoice sent certified mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Date: 10/21/2011
Comments: Reminder letter sent for unpaid invoice balance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/07/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2010
Comments: Sent letter on October 26, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/10/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/19/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/03/2012
Comments: A Close-out memo was submitted to CRU to close 401399, the site code associated with proponent’s payment plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/07/2016
Comments: Not reported

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/02/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/05/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/11/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

IMPRESSION POLISHING AND PLATING, INC. (Continued) **S108209373**

Completed Date: 01/25/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: IMPRESSION POLISHING AND PLATING, INC.
Address: 1223 NORTH BATAVIA STREET
City,State,Zip: ORANGE, CA 92867
Envirostor ID: 60000856
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

O101 **VOODOO AUTOSPORT INC** **RCRA NonGen / NLR** **1024872089**
NW **1223 N BATAVIA ST STE D** **CAL000440736**
1/8-1/4 **ORANGE, CA 92867**
0.167 mi.
881 ft. **Site 3 of 14 in cluster O**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2018-11-13 00:00:00.0
Actual: Facility name: VOODOO AUTOSPORT INC
175 ft. Facility address: 1223 N BATAVIA ST STE D
ORANGE, CA 92867
EPA ID: CAL000440736
Contact: MATTHEW PERRY
Contact address: 14241 CLARISSA LANE
SANTA ANA, CA 92705
Contact country: Not reported
Contact telephone: 949-422-2185
Contact email: VOODOOAUTOSPORT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MATTHEW PERRY
Owner/operator address: 14241 CLARISSA LANE
SANTA ANA, CA 92705
Owner/operator country: Not reported
Owner/operator telephone: 949-422-2185
Owner/operator email: Not reported
Owner/operator fax: Not reported

VOODOO AUTOSPORT INC (Continued) **1024872089**

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: VOODOO AUTOSPORT INC
Owner/operator address: 1223 N BATAVIA ST STE D
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 949-422-2185
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

O102 **1223 BATAVIA STREET LLC** **RCRA-LQG** **1000398204**
NW **1223 N BATAVIA ST** **CERS HAZ WASTE** **CAD981983968**
1/8-1/4 **ORANGE, CA 92867** **HAZNET**
0.167 mi. **WDS**
881 ft. **Site 4 of 14 in cluster O** **CERS**
HWTS

Relative:
Lower

Actual:
175 ft.

RCRA-LQG:
Date form received by agency: 2008-02-11 00:00:00.0
Facility name: 1223 BATAVIA STREET LLC
Facility address: 1223 N BATAVIA ST
ORANGE, CA 92867
EPA ID: CAD981983968
Mailing address: 280 S BEVERLY DR
NO 512
BEVERLY HILLS, CA 90212
Contact: BENJAMIN DONEL
Contact address: 280 S BEVERLY DR NO 512
BEVERLY HILLS, CA 90212
Contact country: US

1223 BATAVIA STREET LLC (Continued) **1000398204**

Contact telephone: 310-205-5517
Contact email: Not reported
EPA Region: 09
Land type: Private
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: 1223 BATAVIA STREET LLC
Owner/operator address: 280 S BEVERLY DR NO 512
BEVERLY HILLS, CA 90212
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: 2008-01-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: 1223 BATAVIA STREET LLC
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: 2008-02-01 00:00:00.
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

1223 BATAVIA STREET LLC (Continued) **1000398204**

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: 2006-06-22 00:00:00.0
Site name: IMPRESSIONS POLISHING AND PLATING
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: PLATE CORP.
Classification: Large Quantity Generator

Date form received by agency: 2004-02-26 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 2002-02-15 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: PLATE CORP
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1998-01-29 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1996-02-28 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1994-03-28 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1992-03-27 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Date form received by agency: 1990-06-01 00:00:00.0
Site name: PLATE CORP
Classification: Large Quantity Generator

Date form received by agency: 1987-03-30 00:00:00.0
Site name: PLATECORP

1223 BATAVIA STREET LLC (Continued) **1000398204**

Classification: Large Quantity Generator

Date form received by agency: 1987-03-30 00:00:00.0
Site name: PLATECORP
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D022
. Waste name: CHLOROFORM

. 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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-07-30 00:00:00.0
Date achieved compliance: 2004-12-08 00:00:00.0
Violation lead agency: State
Enforcement action: FOCUSED COMPLIANCE INSPECTION
Enforcement action date: 2004-07-30 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: Not reported
Area of violation: Generators - General
Date violation determined: 2004-06-23 00:00:00.0
Date achieved compliance: 2004-12-08 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2004-06-23 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

1223 BATAVIA STREET LLC (Continued) **1000398204**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2003-08-28 00:00:00.0
Date achieved compliance: 2003-08-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2003-08-28 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 - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-03-08 00:00:00.0
Date achieved compliance: 1994-01-03 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2004-07-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2004-12-08 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2004-06-23 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2004-12-08 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-08-28 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2003-08-28 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

CERS HAZ WASTE:
Name: VOODOO AUTOSPORT INC.
Address: 1223 N BATAVIA ST STE B
City,State,Zip: ORANGE, CA 92867
Site ID: 445628
CERS ID: 10775680
CERS Description: Hazardous Waste Generator

1223 BATAVIA STREET LLC (Continued) **1000398204**

HAZNET:

Name:	1223 BATAVIA STREET LLC
Address:	1223 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928674617
Contact:	RICHARD AMEZAGA
Telephone:	3108647600
Mailing Name:	Not reported
Mailing Address:	6003 COMPTON AVE
Year:	2011
Gepaid:	CAD981983968
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.5
Year:	2011
Gepaid:	CAD981983968
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	17.5
Year:	2009
Gepaid:	CAD981983968
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.0568
Year:	2007
Gepaid:	CAD981983968
TSD EPA ID:	CAD097030993
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	17.097
Year:	2007
Gepaid:	CAD981983968
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2007
Gepaid:	CAD981983968
TSD EPA ID:	CAD097030993
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	62.133

1223 BATAVIA STREET LLC (Continued) **1000398204**

Year: 2007
Gepaid: CAD981983968
TSD EPA ID: CAD097030993
CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 16.68

Year: 2007
Gepaid: CAD981983968
TSD EPA ID: CAD028409019
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.35

Year: 2007
Gepaid: CAD981983968
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.544

Year: 2007
Gepaid: CAD981983968
TSD EPA ID: CAD008488025
CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 8.34

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

Additional Info:
Year: 1993
Gen EPA ID: CAD981983968

Shipment Date: 19931111
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931115
Manifest ID: 93096996
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
CA Waste Code: 171 - Metal sludge (see 121
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 19
Waste Quantity: 38000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931026
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92754379
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931026
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92754378
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931026
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92754378

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931021
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92689056
Trans EPA ID:	AZD009015389
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931019
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931110
Manifest ID:	92754345
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

1223 BATAVIA STREET LLC (Continued) **1000398204**

RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92688982
Trans EPA ID:	AZD009015389
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930909
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930913
Manifest ID:	93096753
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	19
Waste Quantity:	38000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 5:	Not reported
Shipment Date:	19930812
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930816
Manifest ID:	92688943
Trans EPA ID:	AZD009015389
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD009015389
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD009015389
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930810
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930810
Manifest ID:	92661938
Trans EPA ID:	CAD981376213
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD981983968
Shipment Date:	20041213
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041217

1223 BATAVIA STREET LLC (Continued) **1000398204**

Manifest ID:	23596167
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000108209
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041213
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041217
Manifest ID:	23596167
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000108209
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041203
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041203
Manifest ID:	24213957
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.502
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041117
Manifest ID:	24095327
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000108209
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	3/11/2006 18:31:13
Receipt Date:	Not reported
Manifest ID:	24095327
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	- Not reported
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041112
Manifest ID:	24095309
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000108209
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041019
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041020
Manifest ID:	22482490
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040928
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041001
Manifest ID:	24095202

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	5.2125
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040902
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040909
Manifest ID:	23386686
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040828
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040907
Manifest ID:	23750388
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Disposal Method: R01 - Recycler
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD981983968

Shipment Date: 20031106
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031106
Manifest ID: 22490052
Trans EPA ID: CAD982455608
Trans Name: KVS TRANSPORTATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MGMT
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
CA Waste Code: 240 - Not reported
RCRA Code: D007
Disposal Method: D99 - Disposal, Other
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031024
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031028
Manifest ID: 21302137
Trans EPA ID: CAD063547996
Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 25.284
Waste Quantity: 30

1223 BATAVIA STREET LLC (Continued) **1000398204**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030828
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030902
Manifest ID:	22913740
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030813
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030813
Manifest ID:	20991116
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030721
Creation Date:	7/23/2004 9:16:48

1223 BATAVIA STREET LLC (Continued) **1000398204**

Receipt Date:	20030721
Manifest ID:	20991165
Trans EPA ID:	CAD982455608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	240 - Not reported
RCRA Code:	D007
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030701
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030702
Manifest ID:	21302136
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030701
Creation Date:	7/23/2004 9:17:57
Receipt Date:	20030703
Manifest ID:	22861369
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030701
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030703
Manifest ID:	22861367
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030515
Creation Date:	9/2/2003 18:30:58
Receipt Date:	20030515
Manifest ID:	20991120
Trans EPA ID:	CAD982455608
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	240 - Not reported
RCRA Code:	D007
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030430
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030430
Manifest ID:	99252501
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD981983968
Shipment Date:	20061129
Creation Date:	7/13/2007 18:30:28
Receipt Date:	20061206
Manifest ID:	000473139JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Shipment Date:	20061117
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061129
Manifest ID:	000473076JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061117
Creation Date:	7/6/2007 18:30:05
Receipt Date:	20061129
Manifest ID:	000473076JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060116
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060123
Manifest ID:	24328081
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD981983968
Shipment Date:	20021223
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20021223
Manifest ID:	21848256
Trans EPA ID:	CAR000065599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021216
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021217
Manifest ID:	21302134
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021122
Manifest ID:	21848399
Trans EPA ID:	NJD986619328
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	6.9222
Waste Quantity:	1660
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021204
Manifest ID:	21848398
Trans EPA ID:	CAL000220533
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	6.7424
Waste Quantity:	8
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021104
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021104
Manifest ID:	21994453
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021018
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021022
Manifest ID:	21302133
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020828
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020829
Manifest ID:	21246574
Trans EPA ID:	CAD063547996
Trans Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020816
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020816
Manifest ID:	21721989
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H01 - Transfer Station
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020816
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020816
Manifest ID:	21721989
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station

1223 BATAVIA STREET LLC (Continued) **1000398204**

Quantity Tons:	0.45036
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020816
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020816
Manifest ID:	21721989
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.45036
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD981983968
Shipment Date:	20090812
Creation Date:	9/15/2009 18:30:08
Receipt Date:	20090813
Manifest ID:	005466394JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.0568
Waste Quantity:	6
Quantity Unit:	Y
Additional Code 1:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD981983968
Shipment Date:	20110923
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110927
Manifest ID:	008981913JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110502
Creation Date:	10/12/2011 18:30:28
Receipt Date:	20110505
Manifest ID:	008387700JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10
Waste Quantity:	20000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 5:	Not reported
Shipment Date:	20110328
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110401
Manifest ID:	008394742JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110325
Creation Date:	8/26/2011 18:30:13
Receipt Date:	20110331
Manifest ID:	008394744JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981983968
Shipment Date:	19981130

1223 BATAVIA STREET LLC (Continued) **1000398204**

Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981130
Manifest ID:	98502955
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981116
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98243192
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981029
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981029
Manifest ID:	98506637
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981022
Manifest ID:	98245498
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981021
Manifest ID:	98245500
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	- Not reported
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981103
Manifest ID:	98245499
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980914
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981019
Manifest ID:	98245042
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	WAR000001743
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980914
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	98245043

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980911
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980911
Manifest ID:	98505316
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980806
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980806
Manifest ID:	96823857
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033652
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l

1223 BATAVIA STREET LLC (Continued) **1000398204**

RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD981983968

Shipment Date: 20011227
Creation Date: 6/7/2002 18:30:54
Receipt Date: 20020102
Manifest ID: 21246573
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 29.498
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011226
Manifest ID: 20987527
Trans EPA ID: CAD008364432
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.8208
Waste Quantity: 216
Quantity Unit: G

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011226
Manifest ID:	20987527
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	8.1064
Waste Quantity:	1944
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011226
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011226
Manifest ID:	20987527
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107

1223 BATAVIA STREET LLC (Continued) **1000398204**

Manifest ID:	20987322
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011107
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107
Manifest ID:	20987322
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011107
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011107
Manifest ID:	20987322
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011012
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011016
Manifest ID:	20662507
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010928
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011008
Manifest ID:	21351251
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010928
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011012
Manifest ID:	21351250
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD981983968
Shipment Date:	20001201
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001201
Manifest ID:	20505356
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001110
Creation Date:	1/9/2001 0:00:00

1223 BATAVIA STREET LLC (Continued) **1000398204**

Receipt Date:	20001110
Manifest ID:	20548573
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001108
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20505254
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001108
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20505254
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001108
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20505254
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000927
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20000927
Manifest ID:	20406010
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000927
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000927
Manifest ID:	20554850
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000918
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000918
Manifest ID:	20540067
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000918
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000918
Manifest ID:	20540067
Trans EPA ID:	CAD008364432

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000918
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000918
Manifest ID:	20540067
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	D81 - Disposal, Land Application
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD981983968

Shipment Date:	19991209
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991209
Manifest ID:	99358379
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	99421810
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	99421810
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/3/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421809
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/3/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99421809
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	- Not reported
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991111
Manifest ID:	99421788

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991028
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99359043
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990928
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19990928
Manifest ID:	99358811
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121

1223 BATAVIA STREET LLC (Continued) **1000398204**

RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	25.284
Waste Quantity:	30
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990924
Manifest ID:	99421130
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990924
Manifest ID:	99421130
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981983968
Shipment Date:	19971205
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971209
Manifest ID:	96687230
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96837120
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	22
Waste Quantity:	44000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971120
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971229

1223 BATAVIA STREET LLC (Continued) **1000398204**

Manifest ID:	96683351
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971120
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96683350
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000083121
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971009
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971017
Manifest ID:	96683890
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971009
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971017
Manifest ID:	96683890
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971013
Manifest ID:	96683827
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	- Not reported
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971008
Manifest ID:	96683826
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971003
Creation Date:	4/23/1998 0:00:00
Receipt Date:	19971103
Manifest ID:	96683825
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	Not reported
TSDF EPA ID:	WAD991281767
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970916
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970919
Manifest ID:	96684778
Trans EPA ID:	CAD980585293
Trans Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D007
Disposal Method: D99 - Disposal, Other
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD981983968

Shipment Date: 20070809
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20070813
Manifest ID: 000295509GBF
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICE
Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL SERVICES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F008
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070809
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20070815
Manifest ID: 000295507GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070809
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070814
Manifest ID:	000295504GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070809
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070813
Manifest ID:	000295503GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856

1223 BATAVIA STREET LLC (Continued) **1000398204**

Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070809
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070815
Manifest ID:	000295502GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070809
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070814
Manifest ID:	000295508GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Shipment Date:	20070809
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070813
Manifest ID:	000296072GBF
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070807
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070810
Manifest ID:	000295501GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	CAR000053405
Trans 2 Name:	ISLAND ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070807
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070810
Manifest ID:	000296099GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	CAR000053405

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans 2 Name: ISLAND ENVIRONMENTAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070807
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20070810
Manifest ID: 000296097GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD981983968

Shipment Date: 19951214
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95736837
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95341478
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95341476
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95341476
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951114
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951115
Manifest ID:	95448365
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	13.5
Waste Quantity:	27000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951114
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951122
Manifest ID:	95448366

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	4.5
Waste Quantity:	9000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951016
Manifest ID:	95339279
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950802
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95328399
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

1223 BATAVIA STREET LLC (Continued) **1000398204**

RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	16.0132
Waste Quantity:	19
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950724
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950725
Manifest ID:	95448532
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	18
Waste Quantity:	36000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950714
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950714
Manifest ID:	95328240
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	2.2309
Waste Quantity:	535
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981983968

Shipment Date: 19941220
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941229
Manifest ID: 93707913
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
CA Waste Code: 171 - Metal sludge (see 121
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 18.5416
Waste Quantity: 22
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941122
Manifest ID: 93626079
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported
CA Waste Code: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D002
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 2.1892
Waste Quantity: 525
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941025
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941028

1223 BATAVIA STREET LLC (Continued) **1000398204**

Manifest ID:	93624293
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941017
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941018
Manifest ID:	93624211
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941005
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941011
Manifest ID:	92813666
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940926
Manifest ID:	93707814
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	18.5416
Waste Quantity:	22
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940915
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940920
Manifest ID:	93625926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940915
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940920
Manifest ID:	93625926
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940915
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940920
Manifest ID:	93625925
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940804
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940805
Manifest ID:	93623939
Trans EPA ID:	CAD980585293

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 15.1704
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAD981983968

Shipment Date: 20050214
Creation Date: 4/29/2005 8:38:49
Receipt Date: 20050222
Manifest ID: 24213803
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D002
Disposal Method: - Not reported
Quantity Tons: 3.44025
Waste Quantity: 825
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050214
Creation Date: 4/29/2005 8:38:49
Receipt Date: 20050222
Manifest ID: 24213803
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC

1223 BATAVIA STREET LLC (Continued) **1000398204**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050117
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050126
Manifest ID:	22482492
Trans EPA ID:	CAD063547996
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	CAD981435621
Trans 2 Name:	CUMMINGS
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981983968
Shipment Date:	19961205
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961213
Manifest ID:	96295008
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration

1223 BATAVIA STREET LLC (Continued) **1000398204**

Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961125
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961204
Manifest ID:	96294992
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	3.2
Waste Quantity:	6400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961113
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961116
Manifest ID:	96354803
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	19
Waste Quantity:	38000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

1223 BATAVIA STREET LLC (Continued) **1000398204**

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96039324
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96039323
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	- Not reported
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96039324
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000

1223 BATAVIA STREET LLC (Continued) **1000398204**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961029
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961029
Manifest ID:	96039220
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961029
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961031
Manifest ID:	96294970
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G

1223 BATAVIA STREET LLC (Continued) **1000398204**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961008
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	96294063
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961004
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961015
Manifest ID:	95734261
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	18
Waste Quantity:	36000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WDS:

Name:	PLATECORP
Address:	1223 N BATAVIA ST

1223 BATAVIA STREET LLC (Continued) **1000398204**

City:	ORANGE
Facility ID:	Santa Ana River 30I004067
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7146391371
Facility Contact:	BRAD CARSON
Agency Name:	PLATECORP
Agency Address:	1223 N BATAVIA ST
Agency City,St,Zip:	ORANGE 92667
Agency Contact:	BRAD CARSON
Agency Telephone:	7146391371
Agency Type:	Private
SIC Code:	3471
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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:	PLATECORP
Address:	1223 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867

1223 BATAVIA STREET LLC (Continued) **1000398204**

Site ID: 473452
CERS ID: 110042000269
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ALEX GRENARO
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: BENJAMIN DONEL
Entity Title: Not reported
Affiliation Address: 280 S BEVERLY DRIVE512
Affiliation City: BEVERLYHILLS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: ALEX GRENARO
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

HWTS:
Name: 1223 BATAVIA STREET LLC
Address: 1223 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674617
EPA ID: CAD981983968
Inactive Date: 06/30/2012
Create Date: 07/03/1987
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 6003 COMPTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900010000
Owner Name: 1223 BATAVIA STREET LLC
Owner Address: 6003 COMPTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900010000
Contact Name: RICHARD AMEZAGA
Contact Address: 6003 COMPTON AVE
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 900010000

1223 BATAVIA STREET LLC (Continued) **1000398204**

NAICS:

EPA ID:	CAD981983968
Create Date:	2009-02-02 09:53:04
NAICS Code:	56291
NAICS Description:	Remediation Services
Issued EPA ID Date:	1987-07-03 00:00:00
Inactive Date:	2012-06-30 00:00:00
Facility Name:	1223 BATAVIA STREET LLC
Facility Address:	1223 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928674617

O103 **IMPRESSIONS POLISHING AND PLATING** **SEMS** **1010417055**
NW **1223 NORTH BATAVIA** **LIENS 2** **CAN000908500**
1/8-1/4 **ORANGE, CA 92867**
0.167 mi.
881 ft. **Site 5 of 14 in cluster O**

Relative:
Lower

Actual:
175 ft.

SEMS:

Site ID:	0908500
EPA ID:	CAN000908500
Name:	IMPRESSIONS POLISHING AND PLATING
Address:	1223 N. BATAVIA ST.
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Cong District:	Not reported
FIPS Code:	06059
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region:	09
Site ID:	0908500
EPA ID:	CAN000908500
Site Name:	IMPRESSIONS POLISHING AND PLATING
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2007-04-16 04:00:00
Finish Date:	8/9/2007 4:00:00 AM
Qual:	C
Current Action Lead:	EPA Perf

LIENS 2:

Facility Name:	IMPRESSIONS POLISHING AND PLATING
Facility Address:	1223 NORTH BATAVIA

IMPRESSIONS POLISHING AND PLATING (Continued) **1010417055**

Facility City:	ORANGE
EPA ID:	CAN000908500
Effective Date:	06/01/2007
Facility State:	CA
Lien:	LP-1
Facility Zip:	92867
Party Name:	DELGADO, PETER
Reg:	09
Release Date:	05/21/2007
Start Date:	06/01/2007
Complete Date:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Party Name:	Not reported
Address:	Not reported

O104 **MAJID FARD** **RCRA NonGen / NLR** **1024762736**
NW **1223 NORTH BATAVIA ST** **CAC002982598**
1/8-1/4 **ORANGE COVE, CA 92867**
0.167 mi.
881 ft. **Site 6 of 14 in cluster O**

Relative: **Lower**

Actual: **175 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2018-09-28 00:00:00.0
Facility name:	MAJID FARD
Facility address:	1223 NORTH BATAVIA ST ORANGE COVE, CA 92867
EPA ID:	CAC002982598
Contact:	MAJID FARD
Contact address:	1223 NORTH BATAVIA ST ORANGE COVE, CA 92867
Contact country:	Not reported
Contact telephone:	714-289-4500
Contact email:	PREMIER.AUTOCENTER@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MAJID FARD
Owner/operator address:	1223 NORTH BATAVIA ST ORANGE COVE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-289-4500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

MAJID FARD (Continued) **1024762736**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MAJID FARD
Owner/operator address: 1223 NORTH BATAVIA ST
ORANGE COVE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-289-4500
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

O105 **IMPRESSIONS POLISHING AND PLATING** **RCRA-SQG** **1007989110**
NW **1223 NORTH BATAVIA** **CAR000160556**
1/8-1/4 **ORANGE, CA 92867**
0.167 mi.
881 ft. **Site 7 of 14 in cluster O**

Relative: **Lower**
Actual: **175 ft.**

RCRA-SQG:
Date form received by agency: 2006-02-28 00:00:00.0
Facility name: IMPRESSIONS POLISHING AND PLATING
Facility address: 1223 NORTH BATAVIA
ORANGE, CA 92867
EPA ID: CAR000160556
Contact: ALEX GRENARO
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-470-9373
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

IMPRESSIONS POLISHING AND PLATING (Continued) **1007989110**

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PHILLIPE E. DELGADO
Owner/operator address:	27255 VIA CAPRI
	SAN JUAN CAPISTRANO, CA 92867
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:	1960-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	IMPRESSIONS POLISHING AND PLATING
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:	2006-02-28 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PHILLIP AND BETTY TRUST
Owner/operator address:	27255 VIA CAPRI
	SAN JUAN CAPISTRANO, CA 92675
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:	2004-12-24 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	IPP IMPRESSIONS POLISHING AND PLATING
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:	2004-12-24 00:00:00.
Owner/Op end date:	Not reported

IMPRESSIONS POLISHING AND PLATING (Continued) **1007989110**

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: 2006-02-28 00:00:00.0
Site name: IMPRESSIONS POLISHING AND PLATING
Classification: Large Quantity Generator

Date form received by agency: 2005-02-04 00:00:00.0
Site name: IPP IMPRESSIONS POLISHING AND PLATING
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. 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) 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

O106
NW
1/8-1/4
0.167 mi.
881 ft.

IMPRESSIONS POLISHING AND PLATING
1223 NORTH BATAVIA ST
ORANGE, CA 92867

Site 8 of 14 in cluster O

RCRA-SQG | **1010313328** | **CAL000289679**

Relative:
Lower

Actual:
175 ft.

RCRA-SQG:

Date form received by agency:	2006-02-27 00:00:00.0
Facility name:	IMPRESSIONS POLISHING AND PLATING
Facility address:	1223 NORTH BATAVIA ST ORANGE, CA 92867
EPA ID:	CAL000289679
Contact:	ALEX GRENARO
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-470-9373
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:	IMPRESSIONS POLISHING AND PLATING
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:	2005-04-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PHILLIPE E. DELGADO
Owner/operator address:	27255 VIA CAPRI SAN JUAN CAPISTRANO, CA 92867
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:	1900-01-01 00:00:00.
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

IMPRESSIONS POLISHING AND PLATING (Continued) **1010313328**

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:	2006-02-27 00:00:00.0
Site name:	IMPRESSIONS POLISHING AND PLATING
Classification:	Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Violation Status: No violations found

Q107
SSW
1/8-1/4
0.170 mi.
898 ft.

ORANGE UNIFIED SCHOOL DISTRICT
726 W COLLINS AVE AVE
ORANGE, CA 92867

CERS HAZ WASTE
CERS TANKS
CERS

S123516879
N/A

Site 1 of 6 in cluster Q

Relative:
Lower

Actual:
180 ft.

CERS HAZ WASTE:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS AVE AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	408973
CERS ID:	10540003
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS AVE AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	408973
CERS ID:	10540003
CERS Description:	Underground Storage Tank

CERS:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS AVE AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	408973
CERS ID:	10540003
CERS Description:	Chemical Storage Facilities

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

Violations:

Site ID:	408973
Site Name:	ORANGE UNIFIED SCHOOL DISTRICT
Violation Date:	10-03-2013
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.
Violation Notes:	Returned to compliance on 10/17/2013. Current UST Financial Responsibility
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	408973
Site Name:	ORANGE UNIFIED SCHOOL DISTRICT
Violation Date:	09-28-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 10/26/2016. missing online only
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	408973
Site Name:	ORANGE UNIFIED SCHOOL DISTRICT
Violation Date:	09-28-2016
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.
Violation Notes:	Returned to compliance on 10/26/2016. missing online only
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	408973
Site Name:	ORANGE UNIFIED SCHOOL DISTRICT
Violation Date:	10-01-2014
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 03/03/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	408973
Site Name:	ORANGE UNIFIED SCHOOL DISTRICT
Violation Date:	10-15-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 10/15/2018. Overfill verified on 10/15/2018. Removed 3 ball floats.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 408973
Site Name: ORANGE UNIFIED SCHOOL DISTRICT
Violation Date: 06-29-2016
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 08/23/2016. The hazardous waste accumulating on site included unusable non empty aerosols, paint waste, and abandoned unknowns. All of the containers storing hazardous waste were unmarked. Containers storing hazardous waste must be marked with the required identifying information. Labels were provided for use. Once corrected, submit the attached certificate of return to compliance signed and dated, to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
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:	CERS ACCEPTED
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	contacted Edith to remind her and Steve Harland of the scheduled HW inspections for all high schools and the maintenance yard tomorrow. I reviewed waste streams and program comments in prep.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facilityG s certificate of return to compliance, signed and dated 7-29-16. The violations cited in the 6-29-16 were self-certified corrected. ....
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: overfill testing
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sb989
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sb989 Testing
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Steve Harlin, assistant director, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk the facilityG s outside lot and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. Facility maintenance hazardous waste was stored in an outside caged area. Electronic universal waste was stored in bins at a designated outside area. Auto maintenance hazardous waste was stored at the auto maintenance shop. We reviewed the required information to be marked on containers storing hazardous waste. The signed off manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. The facility had written spill

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

response directions and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Orange Unifierd School 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) 628-6195

Affiliation Type Desc: Parent Corporation
Entity Name: ORANGE UNIFIED SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	SUSANNA SOLIS
Entity Title:	COORDINATOR, RISK MGMT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 628-4564
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ORANGE UNIFIED SCHOOL DIST.
Entity Title:	Not reported
Affiliation Address:	726 W. COLLINS
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 628-5315
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:	Susanna Solis
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:	ORANGE UNIFIED SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	1401 N HANDY ST
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 628-5390
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gerald L Gregory - Tri State Env.

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S123516879**

Entity Title:	Not reported
Affiliation Address:	161 Thompson Rd
Affiliation City:	Houma
Affiliation State:	IA
Affiliation Country:	Not reported
Affiliation Zip:	70363
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Orange Unified School District
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	SUSANNA SOLIS
Entity Title:	Director, Risk Management
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:	ORANGE UNIFIED SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	726 W. Collins Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 628-6378
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ORANGE UNIFIED SCHOOL DIST.
Entity Title:	Not reported
Affiliation Address:	726 W. Collins
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 628-5315
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ORANGE UNIFIED SCHOOL DIST.
Entity Title:	Not reported
Affiliation Address:	726 W. Collins
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 628-5315

Q108 **ORANGE USD** **RCRA NonGen / NLR** **1000595356**
SSW **726 W COLLINS AVE** **ECHO** **CAD983592924**
1/8-1/4 **ORANGE, CA 92866**
0.170 mi.
898 ft. **Site 2 of 6 in cluster Q**

Relative:
Lower

Actual:
180 ft.

RCRA NonGen / NLR:

Date form received by agency:	1991-07-10 00:00:00.0
Facility name:	ORANGE USD
Site name:	ORANGE UNIFIED DIST MAINT FAC
Facility address:	726 W COLLINS AVE ORANGE, CA 92866
EPA ID:	CAD983592924
Contact:	STANKAN ROBERT
Contact address:	726 W COLLINS ST ORANGE, CA 92666
Contact country:	US
Contact telephone:	714-997-6384
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:	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:	Municipal
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ORANGE UNIFIED SCHOOL DISTRICT
Owner/operator address:	1401 NORTH HANDY ST. C/O SUPPORT OPERATIONS ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-6378
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:	SCOTT HARVEY
Owner/operator address:	726 W COLLINS ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-6378
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

ORANGE USD (Continued) **1000595356**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ORANGE UNIFIED SCHOOL DIST
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: Municipal
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: 1991-07-10 00:00:00.0
Site name: ORANGE USD
Classification: Not a generator, verified

Violation Status: No violations found

ECHO:
Envid: 1000595356
Registry ID: 110065846428
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065846428

Q109 **ORANGE UNIFIED SCHOOL DISTRICT** **HIST UST** **U001577595**
SSW **726 W COLLINS** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.170 mi.
898 ft. **Site 3 of 6 in cluster Q**

Relative:
Lower

Actual:
180 ft.

HIST UST:
Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS
City,State,Zip: ORANGE, CA 92667
File Number: 0002EC6F

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **U001577595**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC6F.pdf
Region:	STATE
Facility ID:	00000066264
Facility Type:	Other
Other Type:	SCHOOL DISTRICT
Contact Name:	JEFF HOLSTEIN
Telephone:	7149976196
Owner Name:	ORANGE UNIFIED SCHOOL DISTRICT
Owner Address:	726 W. COLLINS
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0011
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **U001577595**

Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	008
Container Num:	8
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	009
Container Num:	9
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	010
Container Num:	10
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	011
Container Num:	11
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

Q110 **RCRA NonGen / NLR** **1025841775**
SSW **726 W COLLINS AVE** **CAC003021380**
1/8-1/4 **ORANGE, CA 92867**
0.170 mi.
898 ft. **Site 4 of 6 in cluster Q**

Relative:
Lower

Actual:
180 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-06-25 00:00:00.0
Facility name:	Not reported
Facility address:	726 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAC003021380
Contact:	SCOTT HARVEY
Contact address:	726 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	657-291-3260
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:	SCOTT HARVEY
Owner/operator address:	726 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	657-291-3260
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:	ORANGE UNIFIED SCHOOL DISTRICT
Owner/operator address:	726 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	657-291-3260
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

(Continued) **1025841775**

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

Q111 **ORANGE UNIFIED SCHOOL DISTRICT** **UST** **U004264337**
SSW **726 W COLLINS AVE AVE** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.170 mi.
898 ft. **Site 5 of 6 in cluster Q**

Relative:
Lower

Actual:
180 ft.

UST:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS AVE AVE
City,State,Zip:	ORANGE, CA 92867
Facility ID:	FA0027833
Permitting Agency:	Orange County Environmental Health
Latitude:	33.80132
Longitude:	-117.85949

Q112 **ORANGE UNIFIED SCHOOL DISTRICT** **LUST** **S101619688**
SSW **726 W COLLINS AVE** **CPS-SLIC** **N/A**
1/8-1/4 **ORANGE, CA 92867** **SWEEPS UST**
0.170 mi. **CA FID UST**
898 ft. **Site 6 of 6 in cluster Q** **Orange Co. Industrial Site**
NPDES
Relative: **CIWQS**
Lower **CERS**
Actual: **HWTS**
180 ft.

LUST REG 8:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 COLLINS AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Leak being confirmed
Case Number:	083002974T
Local Case Num:	97IC055
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	BATAVIA
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0605902036

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

How Stopped Date:	Not reported
Enter Date:	3/19/1997
Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not reported
Discover Date:	2/5/1997
Enforcement Date:	Not reported
Close Date:	7/8/1998
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/19/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LOCNL
Latitude:	33.8021493
Longitude:	-117.8602072
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	LAL
Lead Agency:	Local Agency
Local Agency:	30000
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: POSSIBLE GASOLINE AND WASTE OIL ALSO

CPS-SLIC:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/08/1998
Global Id:	T0605902036
Lead Agency:	ORANGE COUNTY
Lead Agency Case Number:	97IC055
Latitude:	33.801167
Longitude:	-117.85944
Case Type:	Cleanup Program Site
Case Worker:	LL
Local Agency:	ORANGE COUNTY
RB Case Number:	083002974T
File Location:	Not reported
Potential Media Affected:	Soil

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800035-000001
Tank Status:	A
Capacity:	10000
Active Date:	06-14-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	10

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800035-000002
Tank Status:	A
Capacity:	10000
Active Date:	06-14-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

SWRCB Tank Id: 30-030-800035-000003
Tank Status: A
Capacity: 20000
Active Date: 06-14-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS
City: ORANGE
Status: Active
Comp Number: 800035
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-14-93
Action Date: 06-14-93
Created Date: 10-25-90
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800035-000004
Tank Status: A
Capacity: 10000
Active Date: 06-14-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS
City: ORANGE
Status: Active
Comp Number: 800035
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-14-93
Action Date: 06-14-93
Created Date: 10-25-90
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800035-000005
Tank Status: A
Capacity: 4000
Active Date: 06-14-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS
City: ORANGE
Status: Active
Comp Number: 800035
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-14-93

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800035-000006
Tank Status:	A
Capacity:	4000
Active Date:	06-14-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800035-000008
Tank Status:	A
Capacity:	500
Active Date:	06-14-93
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035
Number:	4
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-25-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-800035-000009
Tank Status:	A
Capacity:	300
Active Date:	06-14-93
Tank Use:	OIL
STG:	P
Content:	REGULAR UNLE
Number Of Tanks:	Not reported

Name:	ORANGE UNIFIED SCHOOL DISTRICT
Address:	726 W COLLINS
City:	ORANGE
Status:	Active
Comp Number:	800035

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Number: 4
Board Of Equalization: Not reported
Referral Date: 06-14-93
Action Date: 06-14-93
Created Date: 10-25-90
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800035-000010
Tank Status: A
Capacity: 300
Active Date: 06-14-93
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS
City: ORANGE
Status: Active
Comp Number: 800035
Number: 4
Board Of Equalization: Not reported
Referral Date: 06-14-93
Action Date: 06-14-93
Created Date: 10-25-90
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-800035-000012
Tank Status: A
Capacity: 2000
Active Date: 06-14-93
Tank Use: OIL
STG: P
Content: MOTOR OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 30003436
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149976378
Mail To: Not reported
Mailing Address: 370 N GLASSELL
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92667
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Orange Co. Industrial Site:
Name: ORANGE UNIFIED SCHOOL DISTRICT

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Address: 726 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Case ID: 97IC055
Record ID: RO0000627
Current Status: CLOSED 12/31/1998
Closure Type: Closure certification issued
Released Chemical: WASTE (OR SLOP) OIL

NPDES:
Name: ORANGE UNIFIED SCHOOL DIST SUPP
Address: 726 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I016962
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: 11/28/2001
Operator Name: Orange USD
Operator Address: 1401 N Handy St
Operator City: Orange
Operator State: California
Operator Zip: 92867

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 209094
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 30I016962
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

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/28/2001
Status:	Active
Status Date:	11/28/2001
Place Size:	9.1
Place Size Unit:	Acres
Contact:	Steve Harlin
Contact Title:	Director of Maintenance and Operations
Contact Phone:	714-997-6378
Contact Phone Ext:	Not reported
Contact Email:	sharlin@orangeusd.org
Operator Name:	Orange USD
Operator Address:	1401 N Handy St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Steve Harlin
Operator Contact Title:	Director of Maintenance and Operations
Operator Contact Phone:	714-997-6378
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sharlin@orangeusd.org
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
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-997-6378
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:	N
Receiving Water Name:	Santa Ana River
Certifier:	Scott Harvey
Certifier Title:	Director, Maintenance & Operations
Certification Date:	14-JUL-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209094
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016962
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/28/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange USD
Discharge Address:	1401 N Handy St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

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

Name:	ORANGE UNIFIED SCHOOL DIST SUPP
Address:	726 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209094
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I016962
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/28/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1401 N Handy St
Discharge Name:	Orange USD
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209094

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I016962
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/28/2001
Status:	Active
Status Date:	11/28/2001
Place Size:	9.1
Place Size Unit:	Acres
Contact:	Steve Harlin
Contact Title:	Director of Maintenance and Operations
Contact Phone:	714-997-6378
Contact Phone Ext:	Not reported
Contact Email:	sharlin@orangeusd.org
Operator Name:	Orange USD
Operator Address:	1401 N Handy St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Steve Harlin
Operator Contact Title:	Director of Maintenance and Operations
Operator Contact Phone:	714-997-6378
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	sharlin@orangeusd.org
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
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-997-6378
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

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Scott Harvey
Certifier Title:	Director, Maintenance & Operations
Certification Date:	14-JUL-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209094
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I016962
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/28/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Orange USD
Discharge Address:	1401 N Handy St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

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
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

CIWQS:

Name:	ORANGE UNIFIED SCHOOL DIST SUPP
Address:	726 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Orange USD
Agency Address:	1401 N Handy St, Orange, CA 92867
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I016962
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/28/2001
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.80239
Longitude: -117.8597

CERS:
Name: ORANGE UNIFIED SCHOOL DIST SUPP
Address: 726 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 538502
CERS ID: 246331
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 538502
Site Name: Orange Unified School Dist Supp
Violation Date: 08-31-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Improper storage per SWPPP; inadequate housekeeping per SWPPP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Violation Date: 08-31-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - No SWPPP
Violation Notes: Contact was unable to produce the SWPPP despite inquiring with several other staff.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Violation Date: 07-24-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Groundskeeping equipment was being rinsed outside.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	ON July 24, 2002 under clear and warm condition, Regional Board staff conducted a routine complaince inspection of the above referenced site. Staff met with Grounds Foreman, Ed Perales. Mr. Perales accompanied staff through the facility site walk. The site housed most of the maintenance, grounds, supplies and transporation activities for the City of Orange. Therefore all machine tooling, grounds keeping maintenance, bus washing and repair operations were conducted collectively at this site. All vehicle maintenance is conducted indoors. All machining and woodwork is also conducted indoors. Groundskeeping equipment was observed being rinsed off outside the maintenance repair area. Staff verbally ordering this activity to cease and desist. Perales prepared a memo and included it in the SWPPP to discontinue any washing activities that are not contained by a clarifier. A new wash and detailing area for the buses is being constructed. The memo also included that all groundskeeping equipment shall be rinsed on the respective sites at the end of the mowing activitiy in a grassy area.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Case Development Inspection
Eval Date:	09-01-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Contact was able to produce a SWPPP dated June 2011. SWPPP specifies "Keep containers under covers or tarps"; "Move containers inside covered areas without delay"; and describes "good housekeeping". When asked, Contact stated that yesterday's observed storage yards did not meet the District's standards of "good housekeeping". I explained additional violations based on the statements in the SWPPP: inadequate housekeeping and improper storage of soap drums. District's SWPPP preparer was in attendance and argued that vague qualifiers such as "as needed" and "as necessary" protected against the housekeeping violation. I explained that if such terms allowed such wide latitude in interpretation, the housekeeping BMP was meaningless and the SWPPP was inadequate as a means for them to evaluate their own performance.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2011
Violations Found:	Yes

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: hot and sunny. Contact was unable to produce the SWPPP. Site has two vehicle wash racks and a below grade ramp trench drain that Contact reports discharge to sewer. Rack near front entrance is built over a ribbon gutter; water in ribbon gutter looks like a discharge from the rack but is not per Contact. Water is from a leaking water truck. The below-grade ramp and trench drain is littered with wood debris; advised Contact to clean to prevent blockage of the drain. Contact asked nearby employee when the drain could be cleaned; response was end of school year. A sump-pump also drains a separate below-grade ramp where two roll-offs full of mixed recyclables are stored; ramp is littered with trash and leaf litter. Observed two partial 55-gal drums of soap stored outside uncovered/no secondary containment. Observed a hose that Contact reports is used to wash off lawn mowers; advised Contact to cease this use. Main yard is generally neat and orderly but smaller storage yard areas are generally cluttered and disorganized with leaf litter and trash accumulated among the items. Observed a newly-installed air compressor plumbed to discharge blow-down to the ground; advised Contact to plumb to containment.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	538502
Site Name:	Orange Unified School Dist Supp
Site Address:	726 W COLLINS AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	538502
Site Name:	Orange Unified School Dist Supp
Site Address:	726 W COLLINS AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2002
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Groundskeeping equipment was being rinsed outside.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	538502
Site Name:	Orange Unified School Dist Supp
Site Address:	726 W COLLINS AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2003

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-03.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Site Address: 726 W COLLINS AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Site Address: 726 W COLLINS AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-31-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Advised Contact to have SWPPP maintained on site and not doing so was a violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538502
Site Name: Orange Unified School Dist Supp
Site Address: 726 W COLLINS AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 09-01-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Discussed with Contact whether or not housekeeping met the School District’s standards - Contact concluded that housekeeping observed was not "good" as required by SWPPP. Advised Contact that SWPPP should more objectively reflect those standards and they should be met in order to comply; not meeting those standards is a violation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Orange USD
Entity Title: Operator
Affiliation Address: 1401 N Handy St

ORANGE UNIFIED SCHOOL DISTRICT (Continued) **S101619688**

Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 203977
CERS ID: T0605902036
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: LUIS LODRIGUEZA - ORANGE COUNTY
Entity Title: Not reported
Affiliation Address: 2009 E. EDINGER AVE.
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: ORANGE UNIFIED SCHOOL DISTRICT
Address: 726 W COLLINS AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
EPA ID: CAC003021380
Inactive Date: 09/24/2019
Create Date: 06/25/2019
Last Act Date: 09/25/2019
Mailing Name: Not reported
Mailing Address: 726 W COLLINS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: ORANGE UNIFIED SCHOOL DISTRICT
Owner Address: 726 W COLLINS AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 92867
Contact Name: SCOTT HARVEY
Contact Address: 726 W COLLINS AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

M113 **GENUINE PARTS CO DBA NAPA AUTO PARTS** **RCRA NonGen / NLR** **1024857136**
SW **893 N BATAVIA ST** **CAL000422121**
1/8-1/4 **ORANGE, CA 92868**
0.175 mi.
922 ft. **Site 4 of 5 in cluster M**

Relative:
Lower

Actual:
172 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-11-16 00:00:00.0
Facility name:	GENUINE PARTS CO DBA NAPA AUTO PARTS
Facility address:	893 N BATAVIA ST ORANGE, CA 92868
EPA ID:	CAL000422121
Mailing address:	7150 S FULTON STREET #300 CENTENNIAL, CO 80110-0000
Contact:	OSHAY BARNER
Contact address:	7150 S FULTON STREET #300 CENTENNIAL, CO 80112
Contact country:	Not reported
Contact telephone:	303-623-7373
Contact email:	OSHAY_BARNER@GENPT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GENUINE PARTS COMPANY
Owner/operator address:	2999 WILDWOOD PARKWAY ATLANTA, GA 30339
Owner/operator country:	Not reported
Owner/operator telephone:	770-953-1700
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:	OSHAY BARNER
Owner/operator address:	7150 S FULTON STREET #300 CENTENNIAL, CO 80112
Owner/operator country:	Not reported
Owner/operator telephone:	303-623-7373
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

GENUINE PARTS CO DBA NAPA AUTO PARTS (Continued) **1024857136**

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

M114 **WESTCOAST AUTOBAHN** **RCRA NonGen / NLR** **1024798322**
SW **841 W COLLINS AVE** **CAL000200381**
1/8-1/4 **ORANGE, CA 92867**
0.175 mi.
926 ft. **Site 5 of 5 in cluster M**

Relative:
Lower

Actual:
172 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-01-12 00:00:00.0
Facility name:	WESTCOAST AUTOBAHN
Facility address:	841 W COLLINS AVE ORANGE, CA 92867-5515
EPA ID:	CAL000200381
Contact:	STEVE KULINA
Contact address:	841 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-997-7888
Contact email:	WCASKK@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVE KULINA
Owner/operator address:	841 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-7888
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:	SKK INDUSTRIES INC
Owner/operator address:	841 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-7888
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

WESTCOAST AUTOBAHN (Continued) **1024798322**

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

O115 **ORANGE EMPIRE RESALES INC** **RCRA NonGen / NLR** **1024840036**
NW **1188 N BATAVIA ST** **CAL000388378**
1/8-1/4 **ORANGE, CA 92867**
0.177 mi.
932 ft. **Site 9 of 14 in cluster O**

Relative: **Lower**
Actual: **174 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2013-08-07 00:00:00.0
Facility name: ORANGE EMPIRE RESALES INC
Facility address: 1188 N BATAVIA ST
ORANGE, CA 92867-4629
EPA ID: CAL000388378
Contact: LALO GARCIA
Contact address: 1188 N BATAVIA ST
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-551-9343
Contact email: ORANGEEMPIRESERVICE@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: LALO GARCIA
Owner/operator address: 1188 N BATAVIA ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-551-9343
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

ORANGE EMPIRE RESALES INC (Continued) **1024840036**

Owner/operator name:	ORANGE EMPIRE SERVICE CENTER, INC
Owner/operator address:	1188 N BATAVIA ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-551-9343
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

O116 **ORANGE EMPIRE SERVICE CENTER** **CERS HAZ WASTE** **S123517487**
NW **1188 N BATAVIA ST** **CERS** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.177 mi.
932 ft. **Site 10 of 14 in cluster O**

Relative: **Lower**
Actual: **174 ft.**

CERS HAZ WASTE:

Name:	ORANGE EMPIRE SERVICE CENTER
Address:	1188 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	411952
CERS ID:	10585909
CERS Description:	Hazardous Waste Generator

CERS:

Name:	ORANGE EMPIRE SERVICE CENTER
Address:	1188 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	411952
CERS ID:	10585909
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411952
Site Name:	ORANGE EMPIRE SERVICE CENTER
Violation Date:	04-06-2015

ORANGE EMPIRE SERVICE CENTER (Continued) **S123517487**

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 04/30/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-28-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with Lalo Garcia of Orange Empire Service Center. Mr. Garcia provided consent to enter and conduct this inspection. Hazardous waste observed on-site included waste oil, waste antifreeze, and used oil filters. All containers were properly labeled and stored closed. Hazardous waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ORANGE EMPIRE PREMIUM PREOWNED 1188 N BATAVIA ST. ORANGE 92867 On site to conduct a new hazardous waste generator inspection. Lalo Garcia, manager, was present and provided consent for the inspection. The facility had obtained its owner specific / site specific EPA ID #. >> Please complete and submit the facilityG s OCCUPA Business owner / operator identification form, signed and dated, to this Agency within 30 days. A form was provided for use. Forms are also available on www.occupainfo.com. The storage of the facility's hazardous waste was inspected. The storage containers must be marked with the required identifying information. Labels were provided for use. Receipts and manifests for the removal of the facility's hazardous waste were on site and available for inspection. The records for this year were removed. Written spill response directions and emergency contact numbers must be provided for the employees. A hazardous waste emergency response card [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

ORANGE EMPIRE SERVICE CENTER (Continued) **S123517487**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Failure to submit annual Haz Mat Inventory form(s)
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's OCCUPA business owner / operator identification form, signed and dated 11-11-13. Service Manager was contacted and confirmed business ownership as Orange Empire Resales Inc. Inc. owner was identified as John Boenau. report PDF to orangeempireauto@gmail.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	411952
Facility Name:	ORANGE EMPIRE SERVICE CENTER
Env Int Type Code:	HMBP
Program ID:	10585909
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.807600
Longitude:	-117.861790

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Lalo Garcia
Entity Title:	Not reported
Affiliation Address:	1188 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ORANGE EMPIRE SERVICE CENTER INC
Entity Title:	Not reported
Affiliation Address:	1188 N Batavia St

ORANGE EMPIRE SERVICE CENTER (Continued) **S123517487**

Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 551-9343
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:	Lalo Garcia
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:	1188 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lalo Garcia
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:	ORANGE EMPIRE SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

ORANGE EMPIRE SERVICE CENTER (Continued) **S123517487**

Entity Name:	Lalo Garcia
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) 675-0599

O117 **ORANGE AUTOMOTIVE** **RCRA-SQG** **1000595822**
NW **1188 N BATAVIA ST** **FINDS** **CAD983597774**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.177 mi.
932 ft. **Site 11 of 14 in cluster O**

Relative:
Lower

Actual:
174 ft.

RCRA-SQG:

Date form received by agency:	1991-07-26 00:00:00.0
Facility name:	ORANGE AUTOMOTIVE
Facility address:	1188 N BATAVIA ST ORANGE, CA 92867
EPA ID:	CAD983597774
Contact:	JR HALL
Contact address:	1188 N BATAVIA ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-532-1051
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:	ORANGE AUTOMOTIVE
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

ORANGE AUTOMOTIVE (Continued) **1000595822**

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: 110008281938
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281938

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: 1000595822
Registry ID: 110008281938
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281938

O118 **GOLDEN WEST PLUMBING INC** **HIST UST** **U001577573**
NW **1247 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.180 mi.
952 ft. **Site 12 of 14 in cluster O**

Relative: **Lower**
Actual: **175 ft.**

HIST UST:
Name: GOLDEN WEST PLUMBING INC
Address: 1247 N BATAVIA
City,State,Zip: ORANGE, CA 92667
File Number: 0002E9A9
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E9A9.pdf
Region: STATE

GOLDEN WEST PLUMBING INC (Continued) **U001577573**

Facility ID:	00000052481
Facility Type:	Other
Other Type:	CONTRACTOR
Contact Name:	Not reported
Telephone:	7149979991
Owner Name:	GW ENTERPRISES
Owner Address:	1247 N BATAVIA
Owner City,St,Zip:	ORNAGE, CA 92667
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

O119 **AUTO TEK** **RCRA-SQG 1000596149**
NW **1245 N BATAVIA ST STE C** **FINDS CAD983601121**
1/8-1/4 **ORANGE, CA 92867**
0.181 mi.
957 ft. **Site 13 of 14 in cluster O**

Relative: RCRA-SQG:
Lower

Date form received by agency:	1991-08-13 00:00:00.0
Facility name:	AUTO TEK
Facility address:	1245 N BATAVIA ST STE C ORANGE, CA 92867
EPA ID:	CAD983601121
Contact:	TOM SCHELLENBERG
Contact address:	1245 N BATAVIA NO C ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-997-0801
Contact email:	Not reported
EPA Region:	09

Actual:
174 ft.

AUTO TEK (Continued) **1000596149**

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: AUTO TEK
Owner/operator address: 1245 N BATAVIA NO C
ORANGE, CA 92667
Owner/operator country: Not reported
Owner/operator telephone: 714-997-0801
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: 110008282152
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008282152

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.

R120 **BAPKO METAL INC** **RCRA NonGen / NLR** **1024819440**
SSE **838 N CYPRESS ST** **CAL000329500**
1/8-1/4 **ORANGE, CA 92867**
0.182 mi.
962 ft. **Site 1 of 9 in cluster R**

Relative:
Higher

Actual:
189 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-02-06 00:00:00.0
Facility name:	BAPKO METAL INC
Facility address:	838 N CYPRESS ST ORANGE, CA 92867-6608
EPA ID:	CAL000329500
Mailing address:	180 S. ANITA DRIVE ORANGE, CA 92868-0000
Contact:	FRED BAGATOURIAN
Contact address:	180 S. ANITA DRIVE ORANGE, CA 92868
Contact country:	Not reported
Contact telephone:	714-639-9380
Contact email:	FBAGATOURIAN@BAPKO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BAPKO METAL INC
Owner/operator address:	180 S. ANITA DRIVE ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-9380
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:	FRED BAGATOURIAN
Owner/operator address:	180 S. ANITA DRIVE ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-9380
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

BAPKO METAL INC (Continued) **1024819440**

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

R121 **BAPKO METAL INC** **CERS HAZ WASTE** **S113151550**
SSE **838 N CYPRESS ST** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **NPDES**
0.182 mi. **CERS**
962 ft. **Site 2 of 9 in cluster R** **HWTS**

Relative:
Higher

Actual:
189 ft.

CERS HAZ WASTE:

Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	410776
CERS ID:	10544947
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928676608
Contact:	FRED BAGATOURIAN
Telephone:	7146399380
Mailing Name:	Not reported
Mailing Address:	838 N CYPRESS ST
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD982444481
CA Waste Code:	291 - Latex waste
Disposal Method:	H129 - Other Treatment
Tons:	0.0575
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0525
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0115

BAPKO METAL INC (Continued) **S113151550**

Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.209
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.292
Year:	2008
Gepaid:	CAL000329500
TSD EPA ID:	CAD980884183
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1

Additional Info:

Year:	2008
Gen EPA ID:	CAL000329500
Shipment Date:	20080320
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080408
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

BAPKO METAL INC (Continued) **S113151550**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080408
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080408
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	172 - Metal dust (see 121) and machining waste
RCRA Code:	D003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

BAPKO METAL INC (Continued) **S113151550**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080408
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK

BAPKO METAL INC (Continued) **S113151550**

Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.061
Waste Quantity:	122
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.098
Waste Quantity:	196
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported

BAPKO METAL INC (Continued) **S113151550**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003796560JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.061
Waste Quantity:	122

BAPKO METAL INC (Continued) **S113151550**

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

NPDES:

Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	432540
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023899
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	180 S Anita Drive
Discharge Name:	BAPKO Metal Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	432540
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023899
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

BAPKO METAL INC (Continued) **S113151550**

Discharge Zip:	Not reported
Received Date:	11/02/2012
Processed Date:	11/02/2012
Status:	Active
Status Date:	11/02/2012
Place Size:	11000
Place Size Unit:	SqFt
Contact:	Tracy Collins
Contact Title:	Accounting
Contact Phone:	714-787-1681
Contact Phone Ext:	Not reported
Contact Email:	tcollins@bapko.com
Operator Name:	BAPKO Metal Inc
Operator Address:	838 N Cypress St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Tracy Collins
Operator Contact Title:	Accounting
Operator Contact Phone:	714-787-1681
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tcollins@bapko.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:	747-787-1681
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:	N
Receiving Water Name:	Storm Drain
Certifier:	Tracy Collins
Certifier Title:	General Manager
Certification Date:	04-MAY-16
Primary Sic:	3446-Architectural and Ornamental Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

BAPKO METAL INC (Continued) **S113151550**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	432540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023899
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BAPKO Metal Inc
Discharge Address:	838 N Cypress St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

BAPKO METAL INC (Continued) **S113151550**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023899
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:	11/02/2012
Operator Name:	BAPKO Metal Inc
Operator Address:	180 S Anita Drive
Operator City:	Orange
Operator State:	California
Operator Zip:	92868

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	432540
Order Number:	Not reported
Regulatory Measure Type:	Industrial

BAPKO METAL INC (Continued) **S113151550**

Place ID:	Not reported
WDID:	8 30I023899
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/02/2012
Processed Date:	11/02/2012
Status:	Active
Status Date:	11/02/2012
Place Size:	11000
Place Size Unit:	SqFt
Contact:	Tracy Collins
Contact Title:	Accounting
Contact Phone:	714-787-1681
Contact Phone Ext:	Not reported
Contact Email:	tcollins@bapko.com
Operator Name:	BAPKO Metal Inc
Operator Address:	838 N Cypress St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Tracy Collins
Operator Contact Title:	Accounting
Operator Contact Phone:	714-787-1681
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tcollins@bapko.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:	747-787-1681
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

BAPKO METAL INC (Continued) **S113151550**

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Storm Drain
Certifier:	Tracy Collins
Certifier Title:	General Manager
Certification Date:	04-MAY-16
Primary Sic:	3446-Architectural and Ornamental Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	432540
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023899
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/02/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BAPKO Metal Inc
Discharge Address:	838 N Cypress St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

BAPKO METAL INC (Continued) **S113151550**

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:	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

CERS:

Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	410776
CERS ID:	10544947
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410776
Site Name:	BAPKO METAL INC
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2013 Annual Report by 7/1/13 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	410776
Site Name:	BAPKO METAL INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date

BAPKO METAL INC (Continued) **S113151550**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410776
Site Name: BAPKO METAL INC
Site Address: 838 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2013-2013 Annual Report by 7/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 410776
Site Name: BAPKO METAL INC
Site Address: 838 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 410776
Site Name: BAPKO METAL INC
Site Address: 838 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-30-2016

BAPKO METAL INC (Continued) **S113151550**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by 7/15/16. SECOND NOTICE.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	410776
Facility Name:	BAPKO METAL INC
Env Int Type Code:	HMBP
Program ID:	10544947
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.801250
Longitude:	-117.856820

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	BAPKO Metal, Inc.
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 787-1691

Affiliation Type Desc:	Operator
Entity Name:	BAPKO Metal, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 920-8445

Affiliation Type Desc:	Owner/Operator
Entity Name:	BAPKO Metal Inc
Entity Title:	Operator
Affiliation Address:	180 S Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
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

BAPKO METAL INC (Continued) **S113151550**

Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Shannon Van Dyke
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:	Shannon Van Dyke
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Shannon Van Dyke
Entity Title:	Risk 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:	Parent Corporation
Entity Name:	Bapko Metal 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
Name:	BAPKO METAL INC
Address:	838 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	410776

BAPKO METAL INC (Continued) **S113151550**

CERS ID: 820103
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 410776
Site Name: BAPKO METAL INC
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013-2013 Annual Report by 7/1/13 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 410776
Site Name: BAPKO METAL INC
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410776
Site Name: BAPKO METAL INC
Site Address: 838 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2013-2013 Annual Report by 7/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

BAPKO METAL INC (Continued) **S113151550**

Site ID:	410776
Site Name:	BAPKO METAL INC
Site Address:	838 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	410776
Site Name:	BAPKO METAL INC
Site Address:	838 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by 7/15/16. SECOND NOTICE.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	410776
Facility Name:	BAPKO METAL INC
Env Int Type Code:	HMBP
Program ID:	10544947
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.801250
Longitude:	-117.856820

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	BAPKO Metal, Inc.
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 787-1691

Affiliation Type Desc:	Operator
Entity Name:	BAPKO Metal, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 920-8445

BAPKO METAL INC (Continued) **S113151550**

Affiliation Type Desc:	Owner/Operator
Entity Name:	BAPKO Metal Inc
Entity Title:	Operator
Affiliation Address:	180 S Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
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:	Shannon Van Dyke
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:	Shannon Van Dyke
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	180 S. Anita Drive
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Shannon Van Dyke
Entity Title:	Risk Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

BAPKO METAL INC (Continued) **S113151550**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Bapko Metal 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

HWTS:
Name: BAPKO METAL INC
Address: 838 N CYPRESS ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928676608
EPA ID: CAL000329500
Inactive Date: Not reported
Create Date: 02/06/2008
Last Act Date: 08/13/2019
Mailing Name: Not reported
Mailing Address: 180 S. ANITA DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928680000
Owner Name: BAPKO METAL INC
Owner Address: 180 S. ANITA DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928680000
Contact Name: SHANNON VAN DYKE
Contact Address: 180 S. ANITA DRIVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92868

NAICS:
EPA ID: CAL000329500
Create Date: 2008-02-06 14:06:28
NAICS Code: 332312
NAICS Description: Fabricated Structural Metal Manufacturing
Issued EPA ID Date: 2008-02-06 14:06:28
Inactive Date: Not reported
Facility Name: BAPKO METAL INC
Facility Address: 838 N CYPRESS ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928676608

P122
NW
1/8-1/4
0.182 mi.
962 ft.

CIRCUIT ACCESS, INC
1168 N. BATAVIA ST.
ORANGE, CA 92867

Site 2 of 5 in cluster P

RCRA-LQG **1012175538**
CAD981387371

Relative:
Lower

Actual:
174 ft.

RCRA-LQG:

Date form received by agency:	2008-02-29 00:00:00.0
Facility name:	CIRCUIT ACCESS, INC
Facility address:	1168 N. BATAVIA ST. ORANGE, CA 92867
EPA ID:	CAD981387371
Contact:	RICHARD SOKOLOSKY
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-639-4368
Contact email:	Not reported
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:	CIRCUIT ACCESS, INC
Owner/operator address:	1168 N. BATAVIA ST. ORANGE, CA 92867
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:	2000-11-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CIRCUIT ACCESS, 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:	Operator
Owner/Op start date:	2000-11-01 00:00:00.
Owner/Op end date:	Not reported

CIRCUIT ACCESS, INC (Continued) **1012175538**

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

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. 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

P123 **RCRA NonGen / NLR** **1025877652**
NW **1168 N BATAVIA ST** **CAL000450790**
1/8-1/4 **ORANGE, CA 92867**
0.182 mi.
962 ft. **Site 3 of 5 in cluster P**

Relative: **Lower**

Actual: **174 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-11-20 00:00:00.0
Facility name:	Not reported
Facility address:	1168 N BATAVIA ST ORANGE, CA 92867
EPA ID:	CAL000450790
Contact:	HOANG DINH
Contact address:	1168 N BATAVIA ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	213-446-1952
Contact email:	HDTVELECASSEMBLY@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HDTV ELECTRONIC ASSEMBLY INC

(Continued) **1025877652**

Owner/operator address: 729 S MANHATTAN PL
LOS ANGELES, CA 90005
Owner/operator country: Not reported
Owner/operator telephone: 213-249-0786
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: HOANG DINH
Owner/operator address: 1168 N BATAVIA ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 213-446-1952
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): Not reported
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

P124 **PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS** **RCRA-LQG** **1000181984**
NW **1168 N BATAVIA STREET** **ENVIROSTOR** **CAD981387376**
1/8-1/4 **ORANGE, CA 92867**
0.182 mi.
962 ft. **Site 4 of 5 in cluster P**

Relative:
Lower

Actual:
174 ft.

RCRA-LQG:
Date form received by agency: 2016-02-01 00:00:00.0
Facility name: PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS
Facility address: 1168 N BATAVIA STREET
ORANGE, CA 92867
EPA ID: CAD981387376
Mailing address: N BATAVIA STREET
ORANGE, CA 92867

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Contact:	RICHARD SOKOLOSKI
Contact address:	N BATAVIA STREET ORANGE, CA 92867
Contact country:	US
Contact telephone:	714-639-4368
Contact email:	MRSG@RIGID-FLEX.COM
EPA Region:	09
Land type:	Private
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:	RIGID FLEX PLUS
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:	2014-10-13 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CIRCUIT ACCESS INC
Owner/operator address:	1168 N BATAVIA ST ORANGE, CA 92867
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:	2002-11-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CIRCUIT ACCESS 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

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-11-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: PACIFIC COAST LAMINATES
Owner/operator address: N BATAVIA STREET
ORANGE, CA 92867
Owner/operator country: US
Owner/operator telephone: 714-338-9272
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: 2014-10-13 00:00:00.
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: 2015-06-30 00:00:00.0
Site name: RIGID-FLEX PLUS
Classification: Large Quantity Generator

Date form received by agency: 2012-03-01 00:00:00.0
Site name: CIRCUIT ACCESS
Classification: Large Quantity Generator

Date form received by agency: 2010-08-25 00:00:00.0
Site name: CIRCUIT ACCESS, INC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-29 00:00:00.0
Site name: CIRCUIT ACCESS, INC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-21 00:00:00.0
Site name: CIRCUIT ACCESS, INC
Classification: Large Quantity Generator

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Date form received by agency: 2004-02-20 00:00:00.0
Site name: CIRCUIT ACCESS INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-26 00:00:00.0
Site name: CIRCUIT ACCESS INC
Classification: Large Quantity Generator

Date form received by agency: 2001-04-25 00:00:00.0
Site name: CIRCUIT ACCESS INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: CIRCUIT CONNECTION, INC.
Classification: Large Quantity Generator

Hazardous Waste Summary:

. 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: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. 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) 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.

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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):	50667.2
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	417
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	417

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	2017-08-09 00:00:00.0
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - Records/Reporting
Date violation determined:	2013-10-08 00:00:00.0
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	SIGNIFICANT NON-COMPLIER
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	2011-06-22 00:00:00.0
Date achieved compliance:	Not reported

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-06-16 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-06-17 00:00:00.0
Date achieved compliance: 2009-06-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-06-17 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: Not reported
Area of violation: Generators - General
Date violation determined: 2006-06-12 00:00:00.0
Date achieved compliance: 2006-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-06-12 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

Evaluation Action Summary:
Evaluation date: 2009-06-17 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2009-06-17 00:00:00.0

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Evaluation lead agency: State

Evaluation date: 2006-06-12 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2006-08-17 00:00:00.0
Evaluation lead agency: Local

ENVIROSTOR:
Name: CIRCUIT CONNECTION
Address: 1168 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92667
Facility ID: 71002781
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80714
Longitude: -117.8621
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981387376
Alias Type: EPA Identification Number
Alias Name: 71002781
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: 02/10/2000
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

PACIFIC COAST LAMINATES INC DBA RIGID FLEX PLUS (Continued) **1000181984**

Schedule Revised Date: Not reported

O125 **KARCO SPECIALTIES** **RCRA NonGen / NLR** **1000595150**
NW **1196 N BATAVIA ST** **FINDS** **CAD983590431**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.183 mi. **HAZNET**
968 ft. **Site 14 of 14 in cluster O** **HWTS**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:
Date form received by agency: 1997-03-19 00:00:00.0
Facility name: KARCO SPECIALTIES
Facility address: 1196 N BATAVIA ST
ORANGE, CA 92867
EPA ID: CAD983590431
Contact: KARTOZIAN RICHARD
Contact address: 721 N BATAVIA
ORANGE, CA 92868
Contact country: US
Contact telephone: 714-532-6893
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: KARCO SPECIALTIES
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

KARCO SPECIALTIES (Continued) **1000595150**

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: 110008281402
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281402

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: 1000595150
Registry ID: 110008281402
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281402

HAZNET:
Name: KARCO SPECIALTIES
Address: 1196 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: RICHARD KARTOZIAN
Telephone: 7145326893
Mailing Name: Not reported
Mailing Address: 1196 N BATAVIA ST

Year: 2003
Gepaid: CAD983590431
TSD EPA ID: NVR000001925
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.273

Year: 2003
Gepaid: CAD983590431
TSD EPA ID: NVR000037432
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.693

KARCO SPECIALTIES (Continued) **1000595150**

Year: 1995
Gepaid: CAD983590431
TSD EPA ID: CAD099452708
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.462

Year: 1994
Gepaid: CAD983590431
TSD EPA ID: CAT080011059
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.42

Year: 1994
Gepaid: CAD983590431
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 2.184

Year: 1994
Gepaid: CAD983590431
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.336

Year: 1993
Gepaid: CAD983590431
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.462

Year: 1993
Gepaid: CAD983590431
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.882

Additional Info:
Year: 1994
Gen EPA ID: CAD983590431

Shipment Date: 19941102
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941103
Manifest ID: 93027137
Trans EPA ID: CAD087169686
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported

KARCO SPECIALTIES (Continued) **1000595150**

TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940913
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940915
Manifest ID:	93027012
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940715
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940715
Manifest ID:	93026883
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

KARCO SPECIALTIES (Continued) **1000595150**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940601
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940609
Manifest ID:	93331164
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940406
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940406
Manifest ID:	93331010
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940221
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940221
Manifest ID:	93330873

KARCO SPECIALTIES (Continued) **1000595150**

Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983590431
Shipment Date:	20030529
Creation Date:	9/9/2003 18:30:52
Receipt Date:	Not reported
Manifest ID:	22558802
Trans EPA ID:	CAL000253361
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030318
Creation Date:	5/9/2007 18:30:14
Receipt Date:	20030326
Manifest ID:	22551853
Trans EPA ID:	CAL000253361
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925

KARCO SPECIALTIES (Continued) **1000595150**

Trans Name:	Not reported
TSDF Alt EPA ID:	NVR000001925
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD983590431
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	93030358
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931025
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93030167
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

KARCO SPECIALTIES (Continued) **1000595150**

Disposal Method:	- Not reported
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930902
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930902
Manifest ID:	93030019
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.483
Waste Quantity:	115
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983590431
Shipment Date:	19950116
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950116
Manifest ID:	93644117
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

KARCO SPECIALTIES (Continued) **1000595150**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: KARCO SPECIALTIES
Address: 1196 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
EPA ID: CAD983590431
Inactive Date: 06/30/1998
Create Date: 07/09/1991
Last Act Date: 11/09/2004
Mailing Name: Not reported
Mailing Address: 1196 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928674629
Owner Name: KARCO SPECIALTIES
Owner Address: 1196 N BATAVIA ST
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 926670000
Contact Name: RICHARD KARTOZIAN
Contact Address: INACT PER NONDEL 98VQ FINAL
Contact Address 2: NOTICE - CR
City,State,Zip: ORANGE, CA 926670000

S126 **C J ROGERS ELECTRONICS** **RCRA NonGen / NLR** **1024813916**
NE **326 W KATELLA AVE STE 4B** **CAL000306383**
1/8-1/4 **ORANGE, CA 92867**
0.186 mi.
984 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
194 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-05-09 00:00:00.0
Facility name: C J ROGERS ELECTRONICS
Facility address: 326 W KATELLA AVE STE 4B
ORANGE, CA 92867
EPA ID: CAL000306383
Contact: CAROL ROGERS
Contact address: 326 W KATELLA AVE STE 4B
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 949-633-3380
Contact email: CJROGERS@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CAROL JEAN ROGERS
Owner/operator address: 30981 WESTGREEN DR.
LAGUNA NIGUEL, CA 92677
Owner/operator country: Not reported
Owner/operator telephone: 949-633-3380
Owner/operator email: Not reported
Owner/operator fax: Not reported

C J ROGERS ELECTRONICS (Continued) **1024813916**

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: CAROL ROGERS
Owner/operator address: 326 W KATELLA AVE STE 4B
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 949-633-3380
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
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

T127 **ORANGE COUNTY HONDA/ MATTS MOTORSPORT** **RCRA NonGen / NLR** **1024814452**
NNW **650 W KATELLA AVE** **CAL000309058**
1/8-1/4 **ORANGE, CA 92867**
0.187 mi.
985 ft. **Site 1 of 9 in cluster T**

Relative:
Lower

Actual:
180 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-07-13 00:00:00.0
Facility name: ORANGE COUNTY HONDA/ MATTS MOTORSPORT
Facility address: 650 W KATELLA AVE
ORANGE, CA 92867
EPA ID: CAL000309058
Contact: TODD TSUJIUKA
Contact address: 650 W KATELLA AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-771-9777
Contact email: ORANGEHONDA1@YAHOO.COM
EPA Region: 09
Classification: Non-Generator

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **1024814452**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MATTS MOTORSPORTS INC
Owner/operator address:	650 W KATELLA AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-9777
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:	TODD TSUJIUKA
Owner/operator address:	650 W KATELLA AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-9777
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
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

T128 **ORANGE COUNTY HONDA/ MATTS MOTORSPORT** **CERS HAZ WASTE** **S113143522**
NNW **650 W KATELLA AVE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.187 mi. **HWTS**
985 ft. **Site 2 of 9 in cluster T**

Relative:
Lower

Actual:
180 ft.

CERS HAZ WASTE:

Name:	ORANGE COUNTY HONDA KAWASAKI
Address:	650 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	140194
CERS ID:	10414456
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	ORANGE COUNTY HONDA/ MATTS MOTORSPORT
Address:	650 W KATELLA AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Contact:	TODD TSUJIUKA
Telephone:	7147719777
Mailing Name:	Not reported
Mailing Address:	650 W KATELLA AVE
Year:	2017
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.22935
Year:	2016
Gepaid:	CAL000309058
TSD EPA ID:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.22935
Year:	2016
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198
Year:	2015
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.396
Year:	2015
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.198

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Year:	2014
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198

Year:	2013
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.396

Year:	2012
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	-
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	Not reported

Year:	2012
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.198

Year:	2012
Gepaid:	CAL000309058
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.198

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000309058
Shipment Date:	20101012
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101020
Manifest ID:	001137967GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100330
Creation Date:	6/29/2010 18:30:18
Receipt Date:	20100408
Manifest ID:	001138238GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000309058
Shipment Date:	20141208
Creation Date:	2/6/2015 22:15:34
Receipt Date:	20141209
Manifest ID:	002396156GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000309058
Shipment Date:	20151013
Creation Date:	12/2/2015 22:15:28
Receipt Date:	20151020
Manifest ID:	002396271GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150521
Manifest ID:	002396221GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Shipment Date:	20150126
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150127
Manifest ID:	002396163GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000309058

Shipment Date:	20061228
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070105
Manifest ID:	000005815GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.36
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060815
Creation Date:	10/5/2006 18:31:29
Receipt Date:	20060822
Manifest ID:	25201093
Trans EPA ID:	CAD982359671

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000309058
Shipment Date:	20121023
Creation Date:	12/20/2012 22:15:24
Receipt Date:	20121023
Manifest ID:	000017083DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	6/9/2012 20:30:10
Receipt Date:	20120504
Manifest ID:	000017039DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120501
Creation Date:	6/9/2012 20:30:10
Receipt Date:	20120504
Manifest ID:	000017039DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000309058
Shipment Date:	20131230
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131230
Manifest ID:	000017423DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130523
Creation Date:	7/25/2013 22:15:10
Receipt Date:	20130528
Manifest ID:	000017299DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000309058
Shipment Date:	20151013
Creation Date:	12/2/2015 22:15:28
Receipt Date:	20151020
Manifest ID:	002396271GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:37
Receipt Date:	20150521
Manifest ID:	002396221GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150126
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150127
Manifest ID:	002396163GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000309058

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Shipment Date:	20111027
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111028
Manifest ID:	000017872DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110721
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110726
Manifest ID:	000017742DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110122
Creation Date:	3/30/2011 18:30:55
Receipt Date:	20110131
Manifest ID:	000017580DAT
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Trans Name:	VEOLIA ENVIRONMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000309058
Shipment Date:	20070416
Creation Date:	12/20/2007 18:30:07
Receipt Date:	20070423
Manifest ID:	000005973GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000309058
Shipment Date:	20171213
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171214
Manifest ID:	001137822GBF
Trans EPA ID:	CAD982359671
Trans Name:	LIGHTNING OIL CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ORANGE COUNTY HONDA KAWASAKI
Address:	650 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	140194
CERS ID:	10414456
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	140194
Site Name:	Orange County Honda Kawasaki
Violation Date:	06-14-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/03/2017. The drum of used brake fluid was unmarked. Containers storing hazardous waste must be marked with the required identifying information. Label was provided. Violation corrected on site.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Steve LaScalza, manager, was present for the inspection and provided consent to inspect. The inspection included a walk of the outside storage. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The storage containers were stored closed and labeled with the required information, except as noted above. The records for the removal of the facility's hazardous waste were provided for inspection. The records were reviewed. Written emergency contact numbers and spill response directions were provided for the employees.

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

report PDF to ochonda@yahoo.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: 2016 - HW
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Steve Lascalza, Manager. The facility is a Small Quantity Generator (SQG) of non-RCRA automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained in the office, spill response notification was discussed. This inspection report was sent to slascalza@ochondakawi.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 140194
Facility Name: Orange County Honda Kawasaki
Env Int Type Code: HWG
Program ID: 10414456
Coord Name: Not reported

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.808670
Longitude: -117.859420

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Chris Mamoulelis, Celly Services, 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: Operator
Entity Name: LINDA TACHDJIAN
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) 771-9777

Affiliation Type Desc: Identification Signer
Entity Name: Steve La Scalza
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: Matts Motorsports, Inc.
Entity Title: Not reported
Affiliation Address: 650 W Katella Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Orange
Affiliation Phone: (714) 771-9777

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: Steve La Scalza

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Entity Title:	Not reported
Affiliation Address:	650 W Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Orange
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	650 W Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Orange
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Orange County Honda Kawasaki
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

HWTS:

Name:	ORANGE COUNTY HONDA/ MATTS MOTORSPORT
Address:	650 W KATELLA AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000309058
Inactive Date:	Not reported
Create Date:	07/13/2006
Last Act Date:	03/02/2018
Mailing Name:	Not reported
Mailing Address:	650 W KATELLA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	MATTS MOTORSPORTS INC
Owner Address:	650 W KATELLA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	TODD TSUJIUKA
Contact Address:	650 W KATELLA AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000309058
Create Date:	2006-07-13 16:26:48
NAICS Code:	441221
NAICS Description:	Motorcycle Dealers
Issued EPA ID Date:	2006-07-13 16:26:48

ORANGE COUNTY HONDA/ MATTS MOTORSPORT (Continued) **S113143522**

Inactive Date:	Not reported
Facility Name:	ORANGE COUNTY HONDA/ MATTS MOTORSPORT
Facility Address:	650 W KATELLA AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

U129 **RCRA NonGen / NLR** **1025851026**
ESE **201 W COLLINS AVE** **CAC003031138**
1/8-1/4 **ORANGE, CA 92867**
0.187 mi.
987 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
200 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-08-26 00:00:00.0
Facility name:	Not reported
Facility address:	201 W COLLINS AVE ORANGE, CA 92867
EPA ID:	CAC003031138
Contact:	IRMA DOMINGUEZ
Contact address:	201 W COLLINS AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-497-8617
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:	IRMA DOMINGUEZ
Owner/operator address:	201 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-497-8617
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:	IRMA DOMINGUEZ
Owner/operator address:	201 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-497-8617
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

(Continued) **1025851026**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
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

U130 **RCRA NonGen / NLR** **1025833693**
ESE **201 W COLLINS AVE SPC 63** **CAC003013270**
1/8-1/4 **ORANGE, CA 92867**
0.187 mi.
987 ft. **Site 2 of 2 in cluster U**

Relative:
Higher

Actual:
200 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-05-03 00:00:00.0
Facility name: Not reported
Facility address: 201 W COLLINS AVE SPC 63
ORANGE, CA 92867
EPA ID: CAC003013270
Contact: BENJAMIN, JUAN
Contact address: 201 W COLLINS AVE SPC 63
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-206-3019
Contact email: NOEMI.ROBLES@ATIRESTORATION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BENJAMIN, JUAN
Owner/operator address: 201 W COLLINS AVE SPC 63
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-206-3019
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: BENJAMIN, JUAN

(Continued) **1025833693**

Owner/operator address: 201 W COLLINS AVE SPC 63
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-206-3019
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: 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: 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

V131 **ORANGE COUNTY ELECTRIC** **ENVIROSTOR** **S101481460**
SW **811 WEST BARKLEY AVENUE** **N/A**
1/8-1/4 **ORANGE, CA 92666**
0.188 mi.
990 ft. **Site 1 of 6 in cluster V**

Relative: ENVIROSTOR:
Lower
Actual: Name: ORANGE COUNTY ELECTRIC
174 ft. Address: 811 WEST BARKLEY AVENUE
City,State,Zip: ORANGE, CA 92666
Facility ID: 30340240
Status: Refer: Other Agency
Status Date: 05/25/1988
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: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO

ORANGE COUNTY ELECTRIC (Continued) **S101481460**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80167
Longitude: -117.8612
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * Laboratory Waste Chemicals * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ACID SOLUTION WITHOUT METALS * UNSPECIFIED SLUDGE WASTE Arsenic Lead Cadmium and compounds Chromium VI Cyanide (free
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 30340240
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: 10/27/1994
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/25/1988
Comments: PRELIM ASSESS DONE ALL VIOLATION HAS BEEN CORRECTED ORANGE COUNTY ELECTRIC CHANGED IT'S NAME TO ORANGE COUNTY ENTERPRISES FACILITY MANUFACTURED PRINTED CIRCUIT BOARDS NO FURTHER ACTION AT THIS TIME

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/13/1986
Comments: SITE SCREENING DONE RATIONALE FOR PA: INDICATIONS OF A RELEASE OF LIQUID SUBSTANCE TO GROUND.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/05/1982
Comments: FACILITY IDENTIFIED COUNTY SANITATION DISTRICT

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

V132 **PENA AUTO BODY** **CERS HAZ WASTE** **S113061965**
SW **821 WEST BARKLEY AVENUE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CERS**
0.192 mi. **HWTS**
1012 ft. **Site 2 of 6 in cluster V**

Relative: **Lower**
Actual: **173 ft.**

CERS HAZ WASTE:

Name:	TANOS AUTO SERVICE
Address:	821 W BARKLEY AVE
City,State,Zip:	ORANGE, CA 92868
Site ID:	412435
CERS ID:	10567645
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	PENA AUTO BODY
Address:	821 WEST BARKLEY AVENUE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
Contact:	INACTIVE PER FEES 6/93
Telephone:	7142881225
Mailing Name:	Not reported
Mailing Address:	821 WEST BARKLEY AVENUE
Year:	1994
Gepaid:	CAL000106934
TSD EPA ID:	CAT000613976
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.054

Additional Info:

Year:	1994
Gen EPA ID:	CAL000106934
Shipment Date:	19940418
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940418
Manifest ID:	93426170
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.054
Waste Quantity:	108
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

PENA AUTO BODY (Continued) **S113061965**

Additional Code 5: Not reported

CERS:
Name: TANOS AUTO SERVICE
Address: 821 W BARKLEY AVE
City,State,Zip: ORANGE, CA 92868
Site ID: 412435
CERS ID: 10567645
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations Observed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
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: CERS ACCEPTED
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Manifests were available for review. The facilityG s EPA ID number is inactive. Please note hazardous waste should not be hauled if the businessG EPA ID number is not active. Please complete the DTSC Permanent State ID Application (attached in email) to activate your EPA ID number, CAL000342918. When filling out the application please provide your number and select to have the number reactivated. Emergency plan is posted in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to Ricardo Mercado at rmercadot@aol.com. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Ricardo Mercado,

PENA AUTO BODY (Continued) **S113061965**

owner, was present for the inspection and provided consent to inspect. The area behind the shop and the shopG s trash storage were viewed. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. Labels were fading. New labels were provided. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the front office. report PDF to rmercadot@aol.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Field verification of chemical inventory, no violations.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 412435
Facility Name: TANOS AUTO SERVICE
Env Int Type Code: HMBP
Program ID: 10567645
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.801490
Longitude: -117.861060

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 821 W BARKLEY AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tanos Auto Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 639-8266

Affiliation Type Desc: Environmental Contact
Entity Name: RICARDO MERCADO

PENA AUTO BODY (Continued) **S113061965**

Entity Title:	Not reported
Affiliation Address:	821 w barkley ave
Affiliation City:	orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ricardo mercado
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tanos Auto Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	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:	ricardo mercado
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:	RICARDO MERCADO
Entity Title:	Not reported
Affiliation Address:	821 W Barkley Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 313-5619

PENA AUTO BODY (Continued) **S113061965**

HWTS:

Name:	PENA AUTO BODY
Address:	821 WEST BARKLEY AVENUE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAL000106934
Inactive Date:	06/30/1993
Create Date:	05/25/1993
Last Act Date:	06/28/2001
Mailing Name:	Not reported
Mailing Address:	821 WEST BARKLEY AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926670000
Owner Name:	JOSE PENA & MARIO PENA
Owner Address:	821 WEST BARKLEY AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 926670000
Contact Name:	INACTIVE PER FEES 6/93
Contact Address:	821 WEST BARKLEY AVENUE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000

V133 **ORANGE COUNTY ELECTRONICS CORP** **SEMS-ARCHIVE** **1000315104**
SSW **810 W BARKLEY** **RCRA NonGen / NLR** **CAD044423994**
1/8-1/4 **ORANGE, CA 92868** **FINDS**
0.194 mi. **ECHO**
1024 ft. **Site 3 of 6 in cluster V**

Relative: **Lower**

Actual: **175 ft.**

SEMS Archive:

Site ID:	0900450
EPA ID:	CAD044423994
Name:	ORANGE COUNTY ELECTRONICS CORP
Address:	810 W BARKLEY
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92666
Cong District:	39
FIPS Code:	06059
FF:	N
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:	0900450
EPA ID:	CAD044423994
Site Name:	ORANGE COUNTY ELECTRONICS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09

ORANGE COUNTY ELECTRONICS CORP (Continued) **1000315104**

Site ID:	0900450
EPA ID:	CAD044423994
Site Name:	ORANGE COUNTY ELECTRONICS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0900450
EPA ID:	CAD044423994
Site Name:	ORANGE COUNTY ELECTRONICS CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA NonGen / NLR:

Date form received by agency:	1980-09-11 00:00:00.0
Facility name:	ORANGE COUNTY ELECTRONICS CORP
Facility address:	810 W BARKLEY ORANGE, CA 92868
EPA ID:	CAD044423994
Contact:	ENVIRONMENTAL MANAGER
Contact address:	810 W BARKLEY ORANGE, CA 92668
Contact country:	US
Contact telephone:	714-633-9682
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:	10 W BARKLEY
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

ORANGE COUNTY ELECTRONICS CORP (Continued) **1000315104**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALVIN R THOMAS
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: 110008261754
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261754

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: 1000315104
Registry ID: 110008261754
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261754

V134 **D & P AUTO REPAIR** **CERS HAZ WASTE** **S123517293**
SW **841 W BARKLEY AVE** **CERS** **N/A**
1/8-1/4 **ORANGE, CA 92868** **HWTS**
0.195 mi.
1029 ft. **Site 4 of 6 in cluster V**

Relative:
Lower

Actual:
173 ft.

CERS HAZ WASTE:
Name: D & P AUTO REPAIR
Address: 841 W BARKLEY AVE
City,State,Zip: ORANGE, CA 92868
Site ID: 411093
CERS ID: 10713232
CERS Description: Hazardous Waste Generator

CERS:
Name: D & P AUTO REPAIR
Address: 841 W BARKLEY AVE
City,State,Zip: ORANGE, CA 92868
Site ID: 411093
CERS ID: 10713232
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411093
Site Name: D & P AUTO REPAIR
Violation Date: 03-26-2018
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/28/2019.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411093
Site Name: D & P AUTO REPAIR
Violation Date: 08-17-2017
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/28/2019.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV letter mailed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

D & P AUTO REPAIR (Continued) **S123517293**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Met with Viet Dang, Manager. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number, CAL000318593 is NOT active. Please fill out DTSC Form 1358 (attached in email) Permanent State ID Application to reactivate your number. Send the application to DTSC as provided in the instructions. Emergency plan is posted in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to thuydung8100@yahoo.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Long, mechanic, was present for the inspection and provided consent to inspect. I did not observe hazardous waste in the facility’s trash or as run off on the ground. The storage of the shop’s hazardous waste was inspected. The storage containers were closed and labeled. The facility must provide written spill response directions and emergency contact numbers for their employees. A hazardous waste emergency card was provided for use. The records for the shop’s removal of hazardous waste could not be located for the inspection. However, in follow up, Thuy Dang provided removal records for the last year to this Agency for our review. report to thuydung8100@yahoo.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	841 W BARKLEY AVE
Affiliation City:	ORANGE
Affiliation State:	CA

D & P AUTO REPAIR (Continued) **S123517293**

Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	D & P AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	841 West Barkley Ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 771-3070
Affiliation Type Desc:	Identification Signer
Entity Name:	Thuy Dang
Entity Title:	Secretary
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:	D & P 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:	Operator
Entity Name:	D&P 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:	(714) 771-3070
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:	Thuy Dang
Entity Title:	Not reported

D & P AUTO REPAIR (Continued) **S123517293**

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:	Duc Dang
Entity Title:	Not reported
Affiliation Address:	841 W Barkley Ave
Affiliation City:	Orange
Affiliation State:	Ca
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported

HWTS:

Name:	D & P AUTO REPAIR
Address:	841 W BARKLEY AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928681310
EPA ID:	CAL000318593
Inactive Date:	06/30/2015
Create Date:	04/12/2007
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	841 W BARKLEY AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928681310
Owner Name:	DUC DANG
Owner Address:	841 W BARKLEY AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928681310
Contact Name:	DUC DANG
Contact Address:	841 W BARKLEY AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928681310

NAICS:

EPA ID:	CAL000318593
Create Date:	2007-04-12 16:36:58
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2007-04-12 16:36:58
Inactive Date:	2015-06-30 00:00:00
Facility Name:	D & P AUTO REPAIR
Facility Address:	841 W BARKLEY AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928681310

W135 **AAMCO TRANSMISSIONS** **HIST UST** **S118407208**
North **538 WEST KATELLA AVE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.198 mi.
1044 ft. **Site 1 of 5 in cluster W**

Relative: **Higher**
Actual: **186 ft.**

HIST UST:

Name:	AAMCO TRANSMISSIONS
Address:	538 WEST KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
File Number:	0002E546
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E546.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

W136 **AAMCO TRANSMISSIONS** **RCRA-SQG** **1000178110**
North **538 W KATELLA AVE** **HIST UST** **CAD981394091**
1/8-1/4 **ORANGE, CA 92867** **FINDS**
0.198 mi. **ECHO**
1044 ft. **Site 2 of 5 in cluster W** **CERS**

Relative: **Higher**
Actual: **186 ft.**

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	AAMCO TRANSMISSIONS
Facility address:	538 W KATELLA AVE ORANGE, CA 92867
EPA ID:	CAD981394091
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

AAMCO TRANSMISSIONS (Continued) **1000178110**

Owner/Operator Summary:
- Owner/operator name: ARTHUR EASTMAN
- 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

Historical Generators:
- Date form received by agency: 1986-02-25 00:00:00.0
- Site name: AAMCO TRANSMISSIONS
- Classification: Large Quantity Generator

- Violation Status: No violations found

HIST UST:
- Name: AAMCO TRANSMISSION'S
- Address: 538 W KATELLA AVE
- City,State,Zip: ORANGE, CA 92667
- File Number: Not reported

AAMCO TRANSMISSIONS (Continued) **1000178110**

URL:	Not reported
Region:	STATE
Facility ID:	00000055113
Facility Type:	Not reported
Other Type:	TRANSMISSION REPAIR
Contact Name:	ARTHUR EASTMAN/OWNER
Telephone:	7149979770
Owner Name:	ARTHUR F. EASTMAN
Owner Address:	538 WEST KATELLA AVE
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1975
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

FINDS:

Registry ID:	110008267222
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008267222

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:	1000178110
Registry ID:	110008267222
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008267222

CERS:

Name:	AIRGAS
Address:	538 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	384381
CERS ID:	10146069

AAMCO TRANSMISSIONS (Continued) **1000178110**

CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384381
Site Name: Airgas
Violation Date: 11-04-2014
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 02/23/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 384381
Facility Name: Airgas
Env Int Type Code: HMBP
Program ID: 10146069
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.809000
Longitude: -117.857620

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Airgas USA, 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: Document Preparer

AAMCO TRANSMISSIONS (Continued) **1000178110**

Entity Name: Maxwell Owachgiu
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: Maxwell Owachgiu
Entity Title: Safety & Compliance Specialist
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: Airgas USA, LLC
Entity Title: Not reported
Affiliation Address: 3737 Worsham Avenue
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (562) 497-1991

Affiliation Type Desc: Operator
Entity Name: Airgas USA, 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: (562) 497-1991

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: Philip Tamayo
Entity Title: Not reported
Affiliation Address: 3737 Worsham Ave
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808

AAMCO TRANSMISSIONS (Continued) **1000178110**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3737 WORSHAM AVE
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

X137 **KING FUEL & EMISSIONS** **CERS HAZ WASTE** **S113118486**
SE **850 N LEMON ST** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.199 mi. **HWTS**
1052 ft. **Site 1 of 4 in cluster X**

Relative:
Higher

Actual:
193 ft.

CERS HAZ WASTE:

Name:	BOSS OF THE ROAD INC
Address:	850 N LEMON ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	416726
CERS ID:	10556398
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	KING FUEL & EMISSIONS
Address:	850 N LEMON ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Contact:	RHODA STENGEL
Telephone:	7142897773
Mailing Name:	Not reported
Mailing Address:	PO BOX 5351
Year:	2002
Gepaid:	CAL000249568
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.209

Additional Info:

Year:	2002
Gen EPA ID:	CAL000249568
Shipment Date:	20021031
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021101
Manifest ID:	22157658
Trans EPA ID:	CAL000027718
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

KING FUEL & EMISSIONS (Continued) **S113118486**

TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BOSS OF THE ROAD INC
Address:	850 N LEMON ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	416726
CERS ID:	10556398
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416726
Site Name:	BOSS OF THE ROAD INC
Violation Date:	01-17-2017
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/19/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	416726
Site Name:	BOSS OF THE ROAD INC
Violation Date:	03-26-2018
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 02/14/2019.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	416726
Site Name:	BOSS OF THE ROAD INC
Violation Date:	09-03-2014
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

KING FUEL & EMISSIONS (Continued) **S113118486**

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2014.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Ed Penyamin, director, was present for the inspection and provided consent to inspect. The business owner was identified as Boss of the Road, Inc. The facilityG s operations and the waste generated were discussed. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office. report PDF to kingsautoclinic@sbcglobal.net
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: nov letter mailed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations noted
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017

KING FUEL & EMISSIONS (Continued) **S113118486**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with facility president Ed Penyamin of Boss of the Road Inc dba Kings Auto Clinic. Consent was provided to enter and conduct inspection activities. Hazardous waste observed included used oil, waste antifreeze, and used oil filters. Hazardous waste manifests for the hazardous waste streams were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	416726
Site Name:	BOSS OF THE ROAD INC
Site Address:	850 N LEMON ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2014
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:	416726
Facility Name:	BOSS OF THE ROAD INC
Env Int Type Code:	HMBP
Program ID:	10556398
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.801410
Longitude:	-117.855310

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Edmon Penyamin
Entity Title:	Not reported
Affiliation Address:	850 N LEMON ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867

KING FUEL & EMISSIONS (Continued) **S113118486**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 N LEMON ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Carol Mauck
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) 633-3572
Affiliation Type Desc:	Parent Corporation
Entity Name:	BOSS OF THE ROAD 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:	Document Preparer
Entity Name:	Edmon Penyamin
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:	BOSS OF THE ROAD INC
Entity Title:	Not reported
Affiliation Address:	850 N LEMON ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 633-3572
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

KING FUEL & EMISSIONS (Continued) **S113118486**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Edmon Penyamin
Entity Title:	Director of Auto Service & Repair
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	KING FUEL & EMISSIONS
Address:	850 N LEMON ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000249568
Inactive Date:	06/30/2006
Create Date:	04/08/2002
Last Act Date:	12/04/2006
Mailing Name:	Not reported
Mailing Address:	PO BOX 5351
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HUNTINGTON BCH, CA 926150000
Owner Name:	KING FUEL & EMISSIONS LLC
Owner Address:	850 N LEMON ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92867
Contact Name:	RHODA STENGEL
Contact Address:	850 N LEMON ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000249568
Create Date:	2002-04-08 16:31:34
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-04-08 16:31:34
Inactive Date:	2006-06-30 00:00:00
Facility Name:	KING FUEL & EMISSIONS
Facility Address:	850 N LEMON ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

Y138 **QUEST BUILDING PRODUCTS DBA KRETUS GROUP** **RCRA NonGen / NLR** **1024859986**
WNW **1111 N CITRUS ST** **CAL000427719**
1/8-1/4 **ORANGE, CA 92867**
0.202 mi.
1064 ft. **Site 1 of 6 in cluster Y**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-05-11 00:00:00.0
Facility name:	QUEST BUILDING PRODUCTS DBA KRETUS GROUP
Facility address:	1111 N CITRUS ST ORANGE, CA 92867
EPA ID:	CAL000427719
Contact:	JEREMY ST CLAIR
Contact address:	1111 N CITRUS ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-681-2286
Contact email:	JEREMY@KRETUS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RON WEBER
Owner/operator address:	1129 N PATT ST ANAHEIM, CA 92801
Owner/operator country:	Not reported
Owner/operator telephone:	714-715-5692
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:	JEREMY ST CLAIR
Owner/operator address:	1111 N CITRUS ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-681-2286
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

QUEST BUILDING PRODUCTS DBA KRETUS GROUP (Continued) **1024859986**

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

Z139 **THE BIG E** **SWEEPS UST** **S101589023**
SW **890 N BATAVIA** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92668**
0.204 mi.
1079 ft. **Site 1 of 7 in cluster Z**

Relative: **Lower**

Actual: **171 ft.**

SWEEPS UST:
Name: THE BIG E
Address: 890 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 54107
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-01-89
Action Date: 01-20-94
Created Date: 06-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-054107-000001
Tank Status: A
Capacity: 12000
Active Date: 06-01-89
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: THE BIG E
Address: 890 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 54107
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-01-89
Action Date: 01-20-94
Created Date: 06-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-054107-000002
Tank Status: A
Capacity: 12000
Active Date: 06-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: THE BIG E
Address: 890 N BATAVIA

THE BIG E (Continued) **S101589023**

City: ORANGE
Status: Active
Comp Number: 54107
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-01-89
Action Date: 01-20-94
Created Date: 06-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-054107-000003
Tank Status: A
Capacity: 12000
Active Date: 06-01-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: THE BIG E
Address: 890 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 54107
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-01-89
Action Date: 01-20-94
Created Date: 06-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-054107-000004
Tank Status: A
Capacity: 12000
Active Date: 06-01-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: THE BIG E
Address: 890 N BATAVIA
City: ORANGE
Status: Active
Comp Number: 54107
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-01-89
Action Date: 01-20-94
Created Date: 06-01-89
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-054107-000005
Tank Status: A
Capacity: 12000
Active Date: 06-01-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

THE BIG E (Continued) **S101589023**

CA FID UST:

Facility ID:	30000959
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146390911
Mail To:	Not reported
Mailing Address:	890 N BATAVIA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92668
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Z140 **THE BIG E** **UST** **U003782051**
SW **890 N. BATAVIA ST.** **N/A**
1/8-1/4 **ORANGE, CA 92868**
0.204 mi.
1079 ft. **Site 2 of 7 in cluster Z**

Relative:
Lower

Actual:
171 ft.

UST:

Name:	THE BIG E
Address:	890 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92868
Facility ID:	FA0060014
Permitting Agency:	Orange County Environmental Health
Latitude:	33.80215
Longitude:	-117.86226

Name:	THE BIG E
Address:	890 N. BATAVIA ST.
City,State,Zip:	ORANGE, CA 92868
Facility ID:	30-030-054107
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.803411
Longitude:	-117.8610154

Z141 **BIGGE INC** **LUST** **S113148785**
SW **890 N BATAVIA ST** **CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92868** **CERS TANKS**
0.204 mi. **HAZNET**
1079 ft. **Site 3 of 7 in cluster Z** **CERS**
HWTS

Relative:
Lower

Actual:
171 ft.

ORANGE CO. LUST:

Name:	THE BIG E
Address:	890 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92867
Region:	ORANGE
Facility Id:	98UT061
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded

BIGGE INC (Continued) **S113148785**

Date Closed: 06/24/2014
Record ID: RO0002560

CERS HAZ WASTE:
Name: THE BIG E
Address: 890 N BATAVIA ST
City,State,Zip: ORANGE, CA 92868
Site ID: 363161
CERS ID: 10578787
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: THE BIG E
Address: 890 N BATAVIA ST
City,State,Zip: ORANGE, CA 92868
Site ID: 363161
CERS ID: 10578787
CERS Description: Underground Storage Tank

HAZNET:
Name: BIGGE INC
Address: 890 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928681225
Contact: JOHN O'NEAL
Telephone: 5622094715
Mailing Name: Not reported
Mailing Address: 890 N BATAVIA ST

Year: 2008
Gepaid: CAL000322651
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.68805

Additional Info:
Year: 2008
Gen EPA ID: CAL000322651

Shipment Date: 20080710
Creation Date: 9/3/2008 18:30:08
Receipt Date: 20080711
Manifest ID: 004015355JJK
Trans EPA ID: CAR000172874
Trans Name: ABLE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 241 - Tank bottom waste 251 Still bottoms with halogenated organics

BIGGE INC (Continued) **S113148785**

RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: THE BIG E
Address: 890 N BATAVIA ST
City,State,Zip: ORANGE, CA 92868
Site ID: 363161
CERS ID: 10578787
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 363161
Site Name: The Big E
Violation Date: 04-11-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following 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 trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 04/11/2019. DO monthly report needs to be done within 30 days and all alarms need to be addressed. Corrected 4/11/19.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-14-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 07/23/2018.

BIGGE INC (Continued) **S113148785**

Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	10-16-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 11/28/2018. Manifests were not available for review. Please send copies of manifests to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-15-2017
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 03/15/2017.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-14-2018
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 03/14/2018.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-24-2014
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 04/07/2016. Owner/Operator agreement submitted
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

BIGGE INC (Continued) **S113148785**

Site ID:	363161
Site Name:	The Big E
Violation Date:	03-18-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/07/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	363161
Site Name:	The Big E
Violation Date:	03-15-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 03/15/2017. sensor on the side in udc 1/2
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	363161
Site Name:	The Big E
Violation Date:	11-06-2014
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 12/06/2014. Approximately 45 gallons of hazardous liquid waste was stored in an open drum. This drum was located within an open business shared dumpster positioned along side an abandoned couch. A loose lid sat on the top of the drum holding the liquid waste. The dark liquid emitted a strong odor of gasoline and oil. Containers holding hazardous waste must be stored closed. Facility must be maintained to minimize the possibility of of human exposure and / or a release to the environment. Correct immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	363161
Site Name:	The Big E
Violation Date:	10-16-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 11/15/2014. The facility did not have an EPA ID#. This facility was also cited last year for its failure to obtain the required EPA ID #. The facility must immediately obtain their owner specific / address specific EPA ID number.

BIGGE INC (Continued) **S113148785**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-15-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/04/2017.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-16-2016
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/07/2016. all systems
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 04-11-2019
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 04/11/2019. Boots were left on the product piping in the 87 turbine sump. Corrected 4/11/19.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-15-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 05/04/2017.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 10-16-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

BIGGE INC (Continued) **S113148785**

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 11/15/2014. One drum of hazardous waste was observed on site 6-27-13. Two drums of hazardous waste were on site this date. The facility's hazardous waste has accumulated on site beyond the allowed storage accumulation time. The accumulated hazardous waste must be removed by a registered hauler for proper recycling/disposal immediately.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-16-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 04/07/2016. all systems
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-24-2014
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.
Violation Notes: Returned to compliance on 04/07/2016. Current UST A & B Form
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-24-2014
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 04/07/2016. Current UST Financial Responsibility
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-14-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.

BIGGE INC (Continued) **S113148785**

Violation Notes:	Returned to compliance on 07/23/2018.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-24-2014
Citation:	19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description:	Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes:	Returned to compliance on 04/07/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	04-11-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 04/11/2019. failed to test overfill by October 2018. Corrected 4/11/19.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E

BIGGE INC (Continued) **S113148785**

Violation Date: 04-11-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 07/03/2019. All spill buckets was not tested due to the drain valve. Corrected 7/3/2019.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/07/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-18-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 04/20/2015. vst nozzle at dispenser needs upgrade
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 11-28-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Hazardous waste manifests must be maintained such that they are available for review for a minimum of 3 years. Please obtain hazardous waste disposal documentation and forward them to me at

BIGGE INC (Continued) **S113148785**

Jbechara@ochca.com within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 10-16-2014
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: Returned to compliance on 11/15/2014. Two 55 G metal drums storing unknown hazardous waste were on site. One drum, approximately 3/4 full of a solid waste, was unmarked. A second drum, also approximately 3/4 full, was labeled hazardous waste with no additional information. All containers storing hazardous waste must be marked with the required identifying information. Labels were provided for use.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-14-2018
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/14/2018.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-15-2017
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 03/15/2017.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 363161
Site Name: The Big E
Violation Date: 03-16-2016
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 04/07/2016. all systems

BIGGE INC (Continued) **S113148785**

Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-16-2016
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 04/07/2016.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-14-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 03/14/2018.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	10-16-2017
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 11/28/2018. containers storing hazardous waste must be labeled properly. Please label containers immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-15-2017
Citation:	23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)

BIGGE INC (Continued) **S113148785**

Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 05/04/2017.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	09-23-2014
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:	Returned to compliance on 04/07/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-24-2014
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 04/07/2016. Monitoring plot plan submitted?
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	363161
Site Name:	The Big E
Violation Date:	03-14-2018
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:	Returned to compliance on 05/16/2018.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

BIGGE INC (Continued) **S113148785**

Eval Date:	03-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a re-inspection to confirm the facility's EPA ID number and the removal of the facility's accumulated hazardous waste. Asad Zaidi, president, had informed me on 3-30-15 that he was in process of obtaining an EPA ID number for the removal of the hazardous waste. However, the 2 drums storing hazardous waste remained on site in the unlocked facility trash dumpster enclosure. One closed drum remained unmarked. The second closed drum remained only marked hazardous waste. Asad Zaidi was not present on site. Syed Rizzi, station attendant, and Adnan Khan, UST DO, were present on site. I asked the station attendant as to how are on site fuel spills responded to. I was advised that absorbents (kitty litter) was available for use on site. I asked how used fuel soaked absorbents were handled. I was advised that the used fuel soaked absorbents were added to the hazardous waste storage drums located within the dumpster enclosure. We discussed the EPA ID number [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Cold Start
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

BIGGE INC (Continued) **S113148785**

Eval General Type:	Other/Unknown
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	cold start
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Met with Assad Zaidi of The Big E. Consent was provided to enter and conduct inspection activities. Hazardous waste generating processes were discussed. The following was observed: Hazardous waste: - (2) 55- gallon drums were observed full. Containers were stored closed. Both containers were not labeled properly (see violation I400 below). Hazardous waste manifests were not available for review (see violation I474 below). Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
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:	Terry C informed me that an anonymous complaint was received on the hot line stating that he had called before and drums of hazardous waste remain stored in this site's dumpster enclosure. In follow up, I checked the state's HW tracking website, facility had not obtained an EPA ID number and corrected that violation to obtain an EPA ID #. Complainant's call indicates that the other violation (storage and waste accumulation) are also open. We have Asad Zaidi identified as the business owner at the big e. However, I looked into ownership ID while on site and posted information and the employees identified the business as Grand Gas, Inc. Asad Zaidi was identified as the president. EC Account information shows that the facility's fees have gone to collections. I checked on a Santa ana site also owned by this owner. The facility has violations in HW, HM and UST PE open. That facility is operating without a UST operating permit. Their PE fees are unpaid and have gone to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW

BIGGE INC (Continued) **S113148785**

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:	Chemical inventory is incomplete and/or requires update. including ust, cfo, do
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: BA/OW pg
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	looked into ownership issue at this station and Grand gas. Ali and Asad claim different titles on different forms at both stations. In EC, we have Asad as the business owner for The Big E and Grand Gas Inc. for the business owner at Grand Gas. I discussed compliance history with supervisor.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	label haz waste containers Complete and/or update Hazardous Materials

BIGGE INC (Continued) **S113148785**

	Disclosure or Business Emergency Pla
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	received call from Thang, city of Orange fire. He identified two metal drums of liquid unknown with common trash stored on site. Photos provided. He stated that the facility on site rep told him that it was there waste but did not know what it was. Thang described a metal 55 gallon drum for solids storage which contained liquids, estimated at 3/4 full. I checked history. A21 was conducted 6-26-13. File could not be located in our office. History showed violations to be addressed. EC also consulted. EC showed a separate FA opened for the haz mat and the UST programs. RURs printed out for both FAs.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I had not received a call from Asad. Thus, I contacted the station and requested to speak with Asad. I was advised that he was not there. I stated that I would be on site to provide them their inspection report. I requested to know when he would be on site so that I could review it with him. I was advised that he very busy with lottery training and most likely would not be available. I provided my phone number and requested a call back to discuss.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	CERS review: BA/OW pages - listed in EC as HW generator - has an ID# = CAL000407489 - not in EC and inactive on HWTS
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

BIGGE INC (Continued) **S113148785**

Eval Date: 03-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a follow up hazardous waste inspection and respond to a complaint recieved regarding two abandoned drums on site. Complaint was logged in as a CO. I introduced myself to the on site representative for Big E, Judy the cashier. I stated the purpose of the re-inspection to confirm correction of the facility's hazardous waste violations. The violations remained uncorrected. I reviewed their on site UST docs and obtained copies of both the business owner / operator ID and the UST owner / UST operator agreement. I obtained photos of the two drums of hazardous waste which were located in the dumpster enclosure along with the one drum that Judy stated was the station's only hazardous waste, which was used absorbents and fuel. I asked the cashier how is water contaminated with fuel that may accumulate within the tank sumps and UDCs handled. She stated that when water is found within UDC and sumps, it is recovered by the UST DO and taken away (note: monthly DO [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
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: vst nozzle at dispenser needs upgrade
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I never received a returned call form Asad. Thus, once again, I contacted Asad to discuss the abandoned drums and violations that remain open for this site. He answered his phone. He started the conversation out by informing me someone was pursuing the obtaining the EPA ID number for Big E so that the drums could be removed. Thus, I the discussion of drum ownership was not needed. I asked for a copy of his application. He was hazy about who was applying on his behalf and did not confirm for me that the application was submitted. I offered to send him the application for his use. He provided me his email address to use (manager@grand-gas.com). I asked him does Big-E handle the water contaminated with fuel when encountered within sumps and UDCs. He stated that his "gas company", which he identified as MCW, removes the fluids when they deliver his fuel. His answer did not

BIGGE INC (Continued) **S113148785**

	make sense. However, I repeated the questions for confirmation. His answers were that his fuel service [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	looked into proper ownership ID. Had requested all PRs put under the FA (w/ HM). However, 2 FAs are still open.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	discussed multiple FA for this one faclity with supervisor. RUR prepared to consolidate into FA with HM PE
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Eddie Abedi, cashier, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The business owner was identified as Grand Gas, Inc. Asad Zaidi was identified as the president. The storage of the shop's hazardous waste was inspected. The storage containers were stored closed.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Left message for Asad at the phone number (213 909 6972) that Alli had given me. I identified myself and the purpose of my call. Topics to be asked: - what's in the two drums? - how long have the drums been on site? - who generated the waste inside? - property owner contact info? ALSO - how do they handle water contaminated with fuel removed from UDCs and sumps? -Business owner? Inc. or sole proprietor? - need EPA ID number - HW sold waste storage
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

BIGGE INC (Continued) **S113148785**

Eval General Type:	Other/Unknown
Eval Date:	04-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	State HW tracking website showed no active EPA numbers for tis address. Owner has not provided the requested copy of the HW disposal receipt.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	All PEs are under one FA.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-06-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a follow up hazardous waste inspection. I inspected the two drums storing hazardous waste which were located in the trash dumpster enclosure. The enclosure was open, easily accessed, and not secured. The drums remained unmarked with the required information for containers storing hazardous waste. I introduced myself to Gloria, Big E's cashier, and asked to talk to the owner. She informed me that he was not present but had received my inspection report. She was uncertain of the status of his response to correct the violations. I provided my card so that he may contact me if he should have any questions. I provided additional hazardous waste storage labels for their use on containers. I also stated that the unsecured drum of hazardous liquid waste needed to be secured immediately to prevent access by the public and / or a potential spill.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked the perimeter of the facility and observed hazardous waste storage. The facility has two 55 gallon drums of fuel contaminated water and fuel

BIGGE INC (Continued) **S113148785**

contaminated absorbent in the dumpster enclosure. Drums were properly labeled as hazardous waste and stored closed. The dumpster was observed free of hazardous waste at this time. Employees are trained and emergency response plan was on site. Manifests were unavailable for review. Spoke with Ali Zaidi, President, whom stated the facility had their waste hauled in December of 2017, however DTSC's hazardous waste tracking system does not show this activity. Please forward copies of hazardous waste manifests to me at jbechara@ochca.com within 30 days. The following violations were cited on 10/16/17: I400 - Failure to properly label hazardous waste containers as hazardous waste; drums were observed properly labeled, violation corrected. I474 - Failure to have [Truncated]

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

Enforcement Action:
Site ID: 363161
Site Name: The Big E
Site Address: 890 N BATAVIA ST
Site City: ORANGE
Site Zip: 92868
Enf Action Date: 09-22-2014
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

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: The Big E
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 Tank Operator
Entity Name: ASAD ZAIDI
Entity Title: Not reported
Affiliation Address: 890 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (213) 909-6972

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 890 N Batavia St
Affiliation City: Orange

BIGGE INC (Continued) **S113148785**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ASAD ZAIDI
Entity Title:	Not reported
Affiliation Address:	890 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(213) 909-6972
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ASAD ZAIDI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(213) 909-6972
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ASAD ZAIDI
Entity Title:	Not reported
Affiliation Address:	890 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(213) 909-6972
Affiliation Type Desc:	Environmental Contact
Entity Name:	ASAD ZAIDI
Entity Title:	Not reported
Affiliation Address:	890 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ASAD ZAIDI
Entity Title:	Not reported
Affiliation Address:	890 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(213) 909-6972
Affiliation Type Desc:	Operator
Entity Name:	ASAD ZAIDI

BIGGE INC (Continued) **S113148785**

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: (213) 909-6972

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: ASAD ZAIDI
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: ASAD ZAIDI
Entity Title: Not reported
Affiliation Address: 890 N BATAVIA ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (213) 909-6972

HWTS:
Name: BIGGE INC
Address: 890 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928681225
EPA ID: CAL000322651
Inactive Date: 06/30/2008
Create Date: 07/25/2007
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 890 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928681225
Owner Name: JOHN O'NEAL
Owner Address: 5665 E SORRENTO DR
Owner Address 2: Not reported
Owner City,State,Zip: LONG BEACH, CA 90803
Contact Name: JOHN O'NEAL

BIGGE INC (Continued) **S113148785**

Contact Address: 5665 E SORRENTO DR
Contact Address 2: Not reported
City,State,Zip: LONG BEACH, CA 90803

NAICS:
EPA ID: CAL000322651
Create Date: 2007-07-25 11:41:26
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2007-07-25 11:41:26
Inactive Date: 2008-06-30 00:00:00
Facility Name: BIGGE INC
Facility Address: 890 N BATAVIA ST
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928681225

Z142 **THE BIG E** **LUST** **S104751634**
SW **890 BATAVIA** **HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.204 mi.
1079 ft. **Site 4 of 7 in cluster Z**

Relative:
Lower

Actual:
171 ft.

LUST:
Name: THE BIG E
Address: 890 BATAVIA
City,State,Zip: ORANGE, CA 92867
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901010
Global Id: T0605901010
Latitude: 33.8021853
Longitude: -117.8619502
Status: Completed - Case Closed
Status Date: 06/24/2014
Case Worker: SR
RB Case Number: 083001321T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 98UT061
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, 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: T0605901010
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

THE BIG E (Continued) **S104751634**

Global Id: T0605901010
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

LUST:
Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 08/25/2006
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/29/2008
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 11/21/2008
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/20/2013
Action: Notification - Preclosure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 12/21/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/21/2008
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 12/04/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/12/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605901010
Action Type: ENFORCEMENT

THE BIG E (Continued) **S104751634**

Date: 07/12/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/19/2009
Action: File review

Global Id: T0605901010
Action Type: RESPONSE
Date: 07/14/2003
Action: Soil and Water Investigation Report

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/29/2009
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/01/2009
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/22/2010
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/24/2014
Action: Closure/No Further Action Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/16/2014
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 05/15/2010
Action: File review

THE BIG E (Continued) **S104751634**

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/12/2014
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/24/2014
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 05/11/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 01/12/2011
Action: File review

Global Id: T0605901010
Action Type: Other
Date: 05/02/1989
Action: Leak Discovery

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/16/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/20/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/12/2010
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/21/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 01/13/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT

THE BIG E (Continued) **S104751634**

Date: 10/26/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/27/2011
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/17/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: Staff Letter

Global Id: T0605901010
Action Type: REMEDIATION
Date: 09/14/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901010
Action Type: REMEDIATION
Date: 11/18/1998
Action: Excavation

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 09/30/2004
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 04/14/2003
Action: * No Action

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 11/20/2003
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 10/06/2004
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 07/26/2007
Action: * Corrective Action Orders

THE BIG E (Continued) **S104751634**

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/15/2008
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 05/17/2005
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/21/2007
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 01/18/2007
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 06/15/2006
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 04/14/2003
Action: * Verbal Communication

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 10/03/2005
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 12/23/2011
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/09/2012
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/02/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/06/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT

THE BIG E (Continued) **S104751634**

Date: 03/29/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/28/2013
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/26/2013
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/18/2013
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 03/04/2013
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 10/10/2012
Action: File review

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: Staff Letter

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 02/27/2013
Action: File Review - Closure

Global Id: T0605901010
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Staff Letter

Global Id: T0605901010
Action Type: Other
Date: 09/07/1989
Action: Leak Reported

LUST:
Global Id: T0605901010
Status: Open - Case Begin Date
Status Date: 05/02/1989

THE BIG E (Continued) **S104751634**

Global Id:	T0605901010
Status:	Open - Remediation
Status Date:	09/14/2010
Global Id:	T0605901010
Status:	Open - Verification Monitoring
Status Date:	01/03/2012
Global Id:	T0605901010
Status:	Open - Eligible for Closure
Status Date:	03/18/2013
Global Id:	T0605901010
Status:	Completed - Case Closed
Status Date:	06/24/2014

LUST REG 8:

Name:	THE BIG E
Address:	890 BATAVIA
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Remediation Plan
Case Number:	083001321T
Local Case Num:	98UT061
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	SEL
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	New Tank
Leak Cause:	Unknown
Leak Source:	Tank
Global ID:	T0605901010
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/2/1989
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:	5/14/2003
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	=
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported

THE BIG E (Continued) **S104751634**

Oversite Program:	LUST
Latitude:	33.8021853
Longitude:	-117.8619502
MTBE Date:	3/24/2004
Max MTBE GW:	2.2
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
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

HIST CORTESE:

edr_fname:	BIG E TRUCK & AUTO
edr_fadd1:	890
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001321T

CERS:

Name:	THE BIG E
Address:	890 BATAVIA
City,State,Zip:	ORANGE, CA 92867
Site ID:	219277
CERS ID:	T0605901010
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - 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:	7144336262

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

THE BIG E (Continued) **S104751634**

Affiliation Phone: 9517824495

Z143 **THE BIG E** **HIST UST** **U001577622**
SW **890 N BATAVIA** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.204 mi.
1079 ft. **Site 5 of 7 in cluster Z**

Relative: **Lower**

Actual: **171 ft.**

HIST UST:

Name:	THE BIG E
Address:	890 N BATAVIA
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EA4E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA4E.pdf
Region:	STATE
Facility ID:	00000054107
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JOHN G. O'NEAL
Telephone:	7146390911
Owner Name:	JOHN G. O'NEAL
Owner Address:	890 N. BATAVIA AVE.
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0006
Tank Num:	001
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	8
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	9
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	10
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT

THE BIG E (Continued) **U001577622**

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 12
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

T144 **FUNFZEHN** **RCRA NonGen / NLR** **1024855279**
NNW **706 W KATELLA AVE** **CAL000417750**
1/8-1/4 **ORANGE, CA 92867**
0.205 mi.
1083 ft. **Site 3 of 9 in cluster T**

Relative: **Lower**

Actual: **174 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2016-06-06 00:00:00.0
Facility name: FUNFZEHN
Facility address: 706 W KATELLA AVE
ORANGE, CA 92867-4610
EPA ID: CAL000417750
Mailing address: 16255 PACIFIC CIR APT 303
HUNTINGTON BEACH, CA 92649-1856
Contact: KENNETH SUTTON
Contact address: 706 W KATELLA AVE
ORANGE, CA 92867-0000
Contact country: Not reported
Contact telephone: 714-820-4907
Contact email: FUNFZEHNAUTO@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KENNETH SUTTON
Owner/operator address: 706 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-820-4907
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

FUNFZEHN (Continued) **1024855279**

Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	KENNETH SUTTON
Owner/operator address:	16255 PACIFIC CIR APT 303 HUNTINGTON BEACH, CA 92649
Owner/operator country:	Not reported
Owner/operator telephone:	562-650-3785
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

R145 **AST** **A100340854**
SSE **820 N CYPRESS ST** **N/A**
1/8-1/4 **ORANGE, CA**
0.205 mi.
1085 ft. **Site 3 of 9 in cluster R**

Relative: **Higher**
Actual: **189 ft.**

AST:

Name:	Not reported
Address:	820 N CYPRESS ST
City/Zip:	ORANGE,
Certified Unified Program Agencies:	Orange
Owner:	QUALITY ALUMINUM FORGE
Total Gallons:	11,727
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported

(Continued) **A100340854**

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

R146 **QUALITY ALUMINUM FORGE, I** **LUST** **1000287354**
SSE **820 CYPRESS** **HIST CORTESE** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.205 mi.
1085 ft. **Site 4 of 9 in cluster R**

Relative: **Higher**
Actual: **189 ft.**

LUST REG 8:

Name:	QUALITY ALUMINUM FORGE, INC.
Address:	820 CYPRESS ST
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083000315T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	COLLINS
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Tank
Global ID:	T0605900249
How Stopped Date:	1/7/1987
Enter Date:	2/2/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	1/7/1987
Enforcement Date:	Not reported
Close Date:	4/7/1988
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/1/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	2/2/1987

QUALITY ALUMINUM FORGE, I (Continued) **1000287354**

GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8007634
Longitude:	-117.8565711
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	QUALITY ALUMINUM FORGE, I
edr_fadd1:	820 CYPRESS
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083000315T

R147 **QUALITY ALUMINUM FORGE** **RCRA-SQG** **1007199227**
SSE **820 NORTH CYPRESS STREET** **CAD981389505**
1/8-1/4 **ORANGE, CA 92667**
0.205 mi.
1085 ft. **Site 5 of 9 in cluster R**

Relative: **Higher**

Actual: **189 ft.**

RCRA-SQG:

Date form received by agency:	1994-03-11 00:00:00.0
Facility name:	QUALITY ALUMINUM FORGE
Facility address:	820 NORTH CYPRESS STREET ORANGE, CA 92667-0000
EPA ID:	CAD981389505
Mailing address:	430 WEST COLLINS AVENUE ORANGE, CA 92667-0000
Contact:	PAUL L BONNER
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	714-639-8191
Telephone ext.:	235
Contact email:	Not reported
EPA Region:	09

QUALITY ALUMINUM FORGE (Continued) **1007199227**

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

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: 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: 1992-01-10 00:00:00.0
Site name: QUALITY ALUMINUM FORGE INC
Classification: Small Quantity Generator

Date form received by agency: 1990-03-29 00:00:00.0
Site name: QUALITY ALUMINUM FORGEINC
Classification: Large Quantity Generator

Violation Status: No violations found

R148 **QUALITY ALUMINUM FORGE LLC** **ENVIROSTOR** **S104574130**
SSE **820 N CYPRESS ST** **LUST** **N/A**
1/8-1/4 **ORANGE, CA 92867** **AST**
0.205 mi. **NPDES**
1085 ft. **Site 6 of 9 in cluster R** **CIWQS**
CERS

Relative:
Higher

Actual:
189 ft.

ENVIROSTOR:
Name: QUALITY ALUMINUM FORGE - ORANGE
Address: 820 N. CYPRESS STREET
City,State,Zip: ORANGE, CA 92867
Facility ID: 71002792
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80090
Longitude: -117.8563
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981389505
Alias Type: EPA Identification Number
Alias Name: 71002792
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Phase 1
Schedule Due Date: 12/22/2018
Schedule Revised Date: Not reported

LUST:
Name: QUALITY ALUMINUM FORGE, INC.
Address: 820 N CYPRESS ST
City,State,Zip: ORANGE, CA 92667
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900249
Global Id: T0605900249
Latitude: 33.800901
Longitude: -117.8563549
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UNK
RB Case Number: 083000315T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

LUST:
Global Id: T0605900249
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

Global Id: T0605900249
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900249
Action Type: ENFORCEMENT
Date: 04/07/1988
Action: Closure/No Further Action Letter

Global Id: T0605900249
Action Type: Other
Date: 01/07/1987
Action: Leak Discovery

Global Id: T0605900249
Action Type: Other
Date: 01/07/1987
Action: Leak Stopped

Global Id: T0605900249
Action Type: Other
Date: 02/02/1987
Action: Leak Reported

LUST:
Global Id: T0605900249
Status: Open - Case Begin Date
Status Date: 01/07/1987

Global Id: T0605900249
Status: Open - Site Assessment
Status Date: 03/01/1987

Global Id: T0605900249
Status: Completed - Case Closed
Status Date: 04/07/1988

AST:

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
City/Zip:	ORANGE,92867
Certified Unified Program Agencies:	Not reported
Owner:	Quality Aluminum Forge, LLC
Total Gallons:	Not reported
CERSID:	10541767
Facility ID:	FA0029131
Business Name:	QUALITY ALUMINUM FORGE
Phone:	714-639-8191
Fax:	Not reported
Mailing Address:	810 North Lemon Street
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92867
Operator Name:	Quality Aluminum Forge, LLC
Operator Phone:	714-639-8191
Owner Phone:	714-639-8191
Owner Mail Address:	810 North Lemon Street
Owner State:	CA
Owner Zip Code:	92867
Owner Country:	United States
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:	CAL000370849

NPDES:

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	424203
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023515
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	820 N Cypress St
Discharge Name:	Quality Aluminum Forge LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	424203
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023515
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	424203
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023515
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:	02/10/2012
Processed Date:	02/10/2012
Status:	Active
Status Date:	02/10/2012
Place Size:	36465
Place Size Unit:	SqFt
Contact:	Paul Bonner
Contact Title:	Facilities Manager
Contact Phone:	714-639-8191
Contact Phone Ext:	2021
Contact Email:	paul.bonner@qafinc.com
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

Operator State:	California
Operator Zip:	92867
Operator Contact:	Paul Bonner
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2021
Operator Contact Email:	paul.bonner@qafinc.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	23-JUN-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023515
Regulatory Measure Type:	Industrial
Program Type:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

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:	02/10/2012
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	820 N Cypress St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	424203
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023515
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

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
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	424203
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023515
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:	02/10/2012
Processed Date:	02/10/2012

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

Status:	Active
Status Date:	02/10/2012
Place Size:	36465
Place Size Unit:	SqFt
Contact:	Paul Bonner
Contact Title:	Facilities Manager
Contact Phone:	714-639-8191
Contact Phone Ext:	2021
Contact Email:	paul.bonner@qafinc.com
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Paul Bonner
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2021
Operator Contact Email:	paul.bonner@qafinc.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	23-JUN-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

CIWQS:

Name:	QUALITY ALUMINUM FORGE
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Agency:	Quality Aluminum Forge
Agency Address:	810 N Cypress Street, Orange, CA 92867
Place/Project Type:	Industrial - Nonferrous Forgings
SIC/NAICS:	3463
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I001411
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/27/1992
Termination Date:	08/20/2001
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:	33.80095
Longitude:	-117.85635

Name:	QUALITY ALUMINUM FORGE
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Agency:	Quality Aluminum Forge
Agency Address:	810 N Lemon St, Orange, CA 92867
Place/Project Type:	Industrial - Nonferrous Forgings
SIC/NAICS:	3463
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I019715
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/05/2005
Termination Date:	01/10/2012
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:	33.80095
Longitude:	-117.85635

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

City,State,Zip:	ORANGE, CA 92867
Agency:	Quality Aluminum Forge LLC
Agency Address:	820 N Cypress St, Orange, CA 92867
Place/Project Type:	Industrial - Nonferrous Forgings
SIC/NAICS:	3463
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023515
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/10/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	33.80093
Longitude:	-117.85648

CERS:

Name:	QUALITY ALUMINUM FORGE, INC.
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92667
Site ID:	198258
CERS ID:	T0605900249
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 NORTH CYPRESS STREET

QUALITY ALUMINUM FORGE LLC (Continued) **S104574130**

City,State,Zip: ORANGE, CA 92867-6608
Site ID: 488580
CERS ID: 110000480202
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: DEAN WHITE
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

R149 **QUALITY ALUMINUM FORGE LLC** **RCRA NonGen / NLR** **1024832606**
SSE **820 N CYPRESS ST** **CAL000370850**
1/8-1/4 **ORANGE, CA 92867**
0.205 mi.
1085 ft. **Site 7 of 9 in cluster R**

Relative: **Higher**

Actual: **189 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2012-01-18 00:00:00.0
Facility name: QUALITY ALUMINUM FORGE LLC
Facility address: 820 N CYPRESS ST
ORANGE, CA 92867
EPA ID: CAL000370850
Mailing address: 793 N CYPRESS ST
ORANGE, CA 92867-0000
Contact: SANDY WILLIAMS
Contact address: 820 N. CYPRESS ST.
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-639-8191
Contact email: SANDY.WILLIAMS@QAFINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SANDY WILLIAMS
Owner/operator address: 820 N. CYPRESS ST.
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-639-8191
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: QUALITY ALUMINUM FORGE LLC
Owner/operator address: 820 N CYPRESS ST
ORANGE, CA 92867

QUALITY ALUMINUM FORGE LLC (Continued) **1024832606**

Owner/operator country: Not reported
Owner/operator telephone: 714-639-8191
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

R150 **QUALITY ALUMINUM FORGE LLC** **CERS HAZ WASTE** **S113800963**
SSE **820 N CYPRESS ST** **CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92867** **HAZNET**
0.205 mi. **CERS**
1085 ft. **Site 8 of 9 in cluster R** **HWTS**

Relative:
Higher

Actual:
189 ft.

CERS HAZ WASTE:
Name: QUALITY ALUMINUM FORGE LLC
Address: 820 N CYPRESS ST
City,State,Zip: ORANGE, CA 92867
Site ID: 366240
CERS ID: 10541767
CERS Description: Hazardous Waste Generator

Name: QUALITY ALUMINUM FORGE LLC
Address: 820 N CYPRESS ST
City,State,Zip: ORANGE, CA 92867
Site ID: 366240
CERS ID: 10541767
CERS Description: Hazardous Waste Onsite Treatment

CERS TANKS:
Name: QUALITY ALUMINUM FORGE LLC
Address: 820 N CYPRESS ST
City,State,Zip: ORANGE, CA 92867
Site ID: 366240
CERS ID: 10541767
CERS Description: Aboveground Petroleum Storage

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

HAZNET:

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Contact:	SANDY WILLIAMS
Telephone:	7146398191
Mailing Name:	Not reported
Mailing Address:	793 N CYPRESS ST
Year:	2017
Gepaid:	CAL000370850
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	11.476
Year:	2017
Gepaid:	CAL000370850
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	59.2
Year:	2017
Gepaid:	CAL000370850
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	6
Year:	2017
Gepaid:	CAL000370850
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.345
Year:	2016
Gepaid:	CAL000370850
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	58.7045
Year:	2015
Gepaid:	CAL000370850
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	57.942

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Year:	2014
Gepaid:	CAL000370850
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.304

Year:	2014
Gepaid:	CAL000370850
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	32.3365

Year:	2014
Gepaid:	CAL000370850
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.25

Year:	2014
Gepaid:	CAL000370850
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.2135

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000370850
Shipment Date:	20151201
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563781JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.75

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Waste Quantity:	7500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151117
Manifest ID:	014563600JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.892
Waste Quantity:	1784
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151103
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151110
Manifest ID:	014990977JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Shipment Date:	20151001
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151007
Manifest ID:	014988182JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150828
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150903
Manifest ID:	014561569JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150813
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150821
Manifest ID:	014561320JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.15
Waste Quantity:	8300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150805
Manifest ID:	014564539JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.5
Waste Quantity:	9000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150710
Manifest ID:	014327623JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150709
Manifest ID:	014327624JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150616
Creation Date:	11/3/2015 22:15:18
Receipt Date:	20150618
Manifest ID:	014327878JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.25
Waste Quantity:	12500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000370850

Shipment Date: 20131210
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131213
Manifest ID: 012213407JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131204
Creation Date: 5/10/2014 22:15:07
Receipt Date: 20131220
Manifest ID: 012213408JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 4
Waste Quantity: 8000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Shipment Date:	20131119
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131125
Manifest ID:	012212600JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.6
Waste Quantity:	5200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131107
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131111
Manifest ID:	012211894JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131015
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131017
Manifest ID:	012211893JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20130930
Manifest ID:	012211883JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131009
Manifest ID:	012213061JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130912
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20130918
Manifest ID:	010576689JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130829
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130903
Manifest ID:	011184416JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130820
Creation Date:	1/7/2014 22:15:06
Receipt Date:	20130822
Manifest ID:	011184470JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000370850
Shipment Date:	20171212
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	017576284JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Shipment Date:	20171204
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171206
Manifest ID:	017576059JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171201
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171206
Manifest ID:	015556460JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171121
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20171129
Manifest ID:	015556201JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171116
Manifest ID:	015556054JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	12/5/2018 18:30:10
Receipt Date:	20171108
Manifest ID:	017585612JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171108
Manifest ID:	017585792JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171024
Creation Date:	7/13/2018 18:30:14
Receipt Date:	20171026
Manifest ID:	017585383JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	7/11/2018 18:31:13
Receipt Date:	20171018
Manifest ID:	017585202JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.75
Waste Quantity:	17500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170920
Creation Date:	5/30/2018 18:34:06
Receipt Date:	20170920
Manifest ID:	003376829GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.47
Waste Quantity:	650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000370850

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Shipment Date:	20121219
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20121220
Manifest ID:	001974339GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121218
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20121226
Manifest ID:	010207539JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121129
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121204
Manifest ID:	010576687JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.6
Waste Quantity:	5200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121113
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121114
Manifest ID:	010576686JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121112
Manifest ID:	010576685JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121102
Creation Date:	3/26/2013 22:15:29
Receipt Date:	20121112
Manifest ID:	001682845GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9591
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121030
Creation Date:	8/22/2013 22:15:07
Receipt Date:	20121031
Manifest ID:	010576684JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121004
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20121008
Manifest ID:	010576666JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121003
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20121017
Manifest ID:	010576564JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120921
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20121001

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Manifest ID:	001682750GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2927
Waste Quantity:	310
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000370850
Shipment Date:	20151201
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151209
Manifest ID:	014563781JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.75
Waste Quantity:	7500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151117
Manifest ID:	014563600JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.892
Waste Quantity:	1784
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151103
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151110
Manifest ID:	014990977JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151007
Manifest ID:	014988182JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150828
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150903
Manifest ID:	014561569JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150813
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150821
Manifest ID:	014561320JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.15
Waste Quantity:	8300
Quantity Unit:	P
Additional Code 1:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150728
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150805
Manifest ID:	014564539JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.5
Waste Quantity:	9000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150710
Manifest ID:	014327623JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150707
Creation Date:	1/19/2016 22:15:49

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Receipt Date:	20150709
Manifest ID:	014327624JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150616
Creation Date:	11/3/2015 22:15:18
Receipt Date:	20150618
Manifest ID:	014327878JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.25
Waste Quantity:	12500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000370850

Shipment Date:	20141219
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141223
Manifest ID:	013706127JJK
Trans EPA ID:	CAR000175422

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.854
Waste Quantity:	1708
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141209
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141213
Manifest ID:	013704825JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	5/5/2015 22:15:14
Receipt Date:	20141120
Manifest ID:	013705340JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.25
Waste Quantity:	10500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141028
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141107
Manifest ID:	013705218JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141008
Manifest ID:	013421095JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141007
Manifest ID:	013421086JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	2/6/2015 22:15:05
Receipt Date:	20140825
Manifest ID:	013263700JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140729

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Creation Date:	12/19/2014 22:15:01
Receipt Date:	20140731
Manifest ID:	013264323JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140710
Creation Date:	6/24/2015 22:15:06
Receipt Date:	20140722
Manifest ID:	013265407JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140708
Creation Date:	12/6/2014 22:15:07
Receipt Date:	20140714
Manifest ID:	013265406JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 3.5325
Waste Quantity: 7065
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000370850

Shipment Date: 20111207
Creation Date: 8/7/2012 13:52:00
Receipt Date: 20111212
Manifest ID: 008979681JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111130
Creation Date: 8/7/2012 13:45:52
Receipt Date: 20111130
Manifest ID: 001682053GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL INC
TSDF Alt EPA ID: Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7089
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	366240
CERS ID:	10541767
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Notes:	Returned to compliance on 07/12/2015. The facility reported that they handle their hazardous aluminum dust waste as ERM and sell it to a company identified as FMC Metal. The practice of selling the ERM to FMC Metal reportedly began in 2013. QAF had one receipt dated 4-18-14 for the sale of 3,520 lbs of Al dust to FMC Metal available for inspection. There was no documentation that QAF's hazardous aluminum dust waste was in fact recycled. QAF must have proof that their ERM was recycled and not disposed. Cease activity unless proof of recycling can be obtained. Proper records must be obtained and have ready for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	07-16-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2017 - 2018 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-04-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate forklift maintenance; lack of response to leaking hydraulic fluid.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-11-2017
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/29/2018. The SPCC plan was unavailable for review. Please send this document to mescobedo@ochca.com
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 06/12/2015. Monthly inspections were not being conducted. Inspections ceased 1-15. The required inspections must resume immediately. Submit a copy of a current inspection report

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

	to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-08-2017
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 10/11/2017. All containers storing hazardous waste must be properly labeled. Please ensure that all labels are maintained with the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 02/20/2019. OBSERVATION: The following documents were not available for review at the time of inspection: 1) Waste Analysis Plan with initial waste analysis results 2) Inspections of tanks & secondary containment 3) Closure Plan 4) Sanitation Permit and Discharge Records 5) Contingency Plan 6) Training Records CORRECTIVE ACTION: Locate and provide copies of these records to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 15 66265.191(e) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.191(e)
Violation Description:	Failure of the generator conducting CE, CA, or PBR treatment activity to annually obtain and maintain a current P.E. assessment of the existing Hazardous Waste tank systems which lacks secondary containment meeting the requirements of section 66265.193. The P.E. assessment shall determine that the tank system is adequately designed and has sufficient structural strength and compatibility with the waste(s) to be transferred, stored or treated to ensure that it will not collapse, rupture, or fail. At a minimum, this assessment shall

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

include all elements of the tank integrity assessment.

Violation Notes: OBSERVATION: The PE assessment for PBR #2 at 794 N Cypress St was unavailable for review. CORRECTIVE ACTION: Locate and provide a copy of the PE assessment for your treatment tanks and secondary containment within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 01-19-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/20/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-17-2018
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Please be advised that a letter acknowledging receipt of this facilityG s 2018 Tiered Permitting Financial Assurance has not issued by this agency due to failure to submit 2017 Closure Cost Estimate (CCE) and closure cost breakdown table for 2018. Revised documents have not been submitted. Requested documents must be submitted within 15 days of this report to avoid further enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-29-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 08-08-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 10/11/2017. Manifests must be kept at the facility for inspector review. In order to abate this violation, provide at least 3 years of manifests to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-31-2017
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 10/11/2017. Containers storing waste oil/coolant and waste water were observed with no label or an incomplete label. All containers storing hazardous waste must be labeled with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018
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 12/03/2018. The contingency plan must include the following: 1) description of actions facility personnel will take to respond to fires/explosions/or any unplanned sudden or non-sudden release of hazardous waste, 2) names addresses and phone numbers of emergency coordinators, 3) list of emergency response equipment, 4) an evacuation plan with maps, 5) emergency responder contact info including Cal OES. Please note, a lot of this information may coincide with your SPCC Plan and may be used in conjunction with it.
Violation Division:	Orange County Environmental Health

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-31-2017
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 05/31/2018. Required annual Certification Of Financial Assurance forms that should have been submitted by 3/1/17, have not been submitted. Required documents must be submitted electronically to CERS by 6/23/17.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
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 06/12/2015. Hazardous waste residues were observed accumulated within the berm area beneath the tank lineup, especially in the area of the desmut 51 tank, and on the mixing tank surfaces in the treatment area. Dried hazardous caustic waste debris was also observed accumulated within the secondary containment beneath the die cleaner 44 storage tote. Remove the hazardous waste from these areas and store in proper containers for handling.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-08-2017
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.

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Notes:	Returned to compliance on 10/11/2017. All containers storing hazardous waste must be kept closed when not in active use. Please send photo documentation showing that containers storing hazardous waste are kept closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	07-31-2018
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:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	03-26-2018
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/29/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
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 12/03/2018. OBSERVATION: A Phase I Environmental Assessment was not available for review at the time of inspection. CORRECTIVE ACTION: Locate and provide a copy of this assessment to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Date:	08-08-2017
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 08/07/2018. Required documentation for a PBR tiered permit unit was unavailable. Please gather the required documents and provide this to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 12/03/2018. OBSERVATION: The exterior of each PBR unit was missing the owner/operator name and the facility's EPA ID number. CORRECTIVE ACTION: Please mark one of your PBR tanks in each PBR unit with the Owner/Operator name (e.g. Quality Aluminum Forge), your EPA ID number, and treatment unit name (e.g. PBR #1 or PBR#2).
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
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 06/12/2015. The tote of oily water was unattended and open with a funnel stuck in its opening. Containers storing hazardous waste must be stored closed. This was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018
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

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

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 12/03/2018. Please prepare employee training records consisting of the following information: employee name, signature, job description and title, topic and date of training. Training must be conducted annually and records maintained for 3 years.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-04-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: SWPPP lacks adequate detail on outside proccesses and BMPs. Some covered areas are not shown as covered. Sampling does not include runoff from roof of the press department where heavy of accumulations of soot were found.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 08-31-2017
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 greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/11/2017. The facility is a large quantity generator because the facility generates greater than 1,000kg (2,200 pounds) per month. Due to the generator status, you must dispose hazardous waste within 90 days of generation as stated in 66262.34 (a). Please dispose of the machining oil and oily waste water located at 835 N. Cypress St immediately. Once disposed of, please send theses manifests to this agency in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Date:	08-08-2017
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 10/11/2017. The P.E. Tank Assessment was unavailable for review. Please provide this document to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
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 07/12/2015. Facilty's SPCC employee training was not current. Training is annual. However, the training was last conducted 2-28-13. Complete the required training within 30 days. Once completed, submit a copy of the record of topics covered and employees trained to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 12/12/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for an above ground petroleum storage tank (APST) inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 5-7-12. The plan was on site and provided for

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

	review. SPILL CONTROL: Inspection found secondary containment methods were provided as described in the plan. report PDF to Paul Bonner
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Met with environmental manager Tuan Nguyen of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. Hazardous waste observed on-site included filter cake containing heavy metals, oily water from CNC machines, used hydraulic oil, and deburring dust. The following was observed on this date: Hazardous waste containers used to store filter cake did not have a label nor was it stored closed (see violations I617 and I400 below) Hazardous waste manifests were NOT available for review (See violations I474 below). Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Tuan Nguyen of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. The PBR unit consists of 2 units (FTU 3 and FTU-4). FTU-3 (Continuous treatment) includes (5) tanks and (1) containers. FTU-4 (batch treatment) includes (7) tanks and (2) containers. Spent process water is pH adjusted to precipitate the heavy metals. Solids go to a filter press to remove excess water. Water from the filter press is sent directly to a POTW. The exterior of each unit was marked with the proper Unit #s. The secondary containment beneath each unit is maintained on a daily basis. The following documents were unavailable for review and are included under violation I675 below: G Waste Analyses Plan (see violation I675 below) G Wastewater discharge permit was unavailable (see violation I675 below), G Written log of weekly [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct an Aboveground Petroleum Storage Act reinspection. The facility was cited violation I709 on 10/11/17 for the facility's SPCC Plan not being available for review. The plan is maintained on site and was available for review and is complete. Violation I709 is

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

corrected. A copy of this inspection report was sent to maria.rodriguez@qafinc.com.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection for both 794 and 820 N Cypress St. The facility is a large quantity generator of hazardous waste, being generated at both buildings. Waste streams include the following: non-RCRA filter cake, oily water from CNC machines, used hydraulic oil and deburring dust. Aluminum deburring dust is sold as scrap metal along with other aluminum scrap. Walked throughout the facility and observed hazardous waste storage areas. Hazardous waste was observed labeled properly and stored closed. Empty containers were properly labeled as empty. Municipal trash was observed free of hazardous waste. Manifests were available for review; LQG status was verified. The facility is working with JE Compliance Services on updating several documents. The contingency plan being used at this time does not have all required content, see violation I175. Employee training records were not available for review, see violation [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-03-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste Large Quantity Generator reinspection. The following violations were cited on 10/29/18 and have been corrected: I175 - The facility now has a complete contingency plan that includes descriptions of actions facility personnel will take to respond to emergencies, names, addresses and phone numbers of emergency coordinators, list of emergency response equipment, maps showing the equipment and evacuation routes, and emergency response notifications. I284 - Employee training; the facility has begun conducting employee training for 2018, records with signatures were available for review. The following violations remain outstanding: I364 and I266 - Weekly inspection logs for hazardous waste containers and daily inspection logs for hazardous waste tank systems, respectively; the facility has created templates for conducting the inspections, however logs were not available for review at this time. Begin conducting and documenting [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect and take photos. The inspection included a tour of the treatment unit and each individual tank. The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, 7-17-09, Waste analysis records, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Manifests documenting treatmentG s hazardous filter cake waste disposal, Business Emergency Plan, which identified the names and phone numbers of the emergency coordinator and alternate emergency contact, PE tank system certification, dated 9-29-10, SB14 source reduction documentation, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA LQG hazardous waste generator inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. Proper accumulation time for waste storage was observed. The facility handles their used hydraulic oil as ERM by recycling for reuse on site. They also report to handle their hazardous aluminum dust waste as ERM and sell it for transfer to an unknown foundry for recycling into material. Proof of recycling is required. Violation was cited in the hazardous waste recycler inspection report for this facility. Adequate aisle space was observed. The receipts and signed off [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Attempted to reach Tuan Nguyen and Sam Hathaway to schedule RCRA LQG inspection
Eval Division:	Orange County Environmental Health

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Received revised Certification Of Financial Assurance Form and Estimated Closure Cost. Violation I278 regarding failure to submit revised financial assurance documents, cited in the inspection report dated 7/9/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2018
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 26, 2018, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2018 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/ August 30, 2018. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with facility manager, Sam Hathaway, of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. Two PBR units were observed on site: PBR #1 (4 tanks) and PBR #2 (3 tanks). Both PBR units batch treat spent acid/base solutions and rinse waters before being discharged to the Publicly Owned Treatment Works (POTW). Documentation maintained on site and available for review included: G Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, G Waste Analysis Plan, G Manifest documentation for disposal of residuals, G PE tank and secondary assessment report dated 1/7/16 for PBR#1 at 820 N Cypress A copy of this report will be sent to sam.hathaway@qafinc.com
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval General Type:	Other/Unknown
Eval Date:	10-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met with Sam Hathaway of Quality Aluminum Forge. Consent was granted to enter and inspect the facility. On this date, the following violations were corrected: - I400 - I617 - I474 - I053
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 6, 2017, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2017. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by June 23, 2017. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste recycler inspection. Met with Sandy Williams of QAF. Consent to inspect was provided. The facility handles their used hydraulic oils and hazardous aluminum dust waste as an excluded recyclable material (ERM). The facilityG s hazardous aluminum dust waste is transported off site for recycling into new aluminum material. The storage containers of the facilityG s excluded recyclable material (ERM) were labeled with the required information. Receipts for the recycling of the used oils were available for review.
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-31-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite as a reinspection of the 8/8/2017 routine inspection. Met with Sandy Williams of QAF. Consent was provided to inspect and take pictures as needed. Documentation required for an LQG and tierred permitting facility is still unavailable however, personnel is working on obtaining the required information after the unexpected retirement of previous environmental manager Paul Bonner’s retirement. During

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

this reinspection, a walk-through was conducted of 835 N Cypress, a building, per Mr. Williams, was used to do machining of parts. During this inspection, hazardous waste oil/coolant and wastewater was observed. Mr. Williams stated that the machines were removed in May of 2017. The following was observed: - Approximately (4) 55-gallon drum of waste oil was observed with a label stating Dirty Oil. The labels were inadequate and the waste was past the 90-day accumulation time of a Large Quantity Generator (see violations I400 and I053 below) - (1) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: sunny and warm. SWPPP dated 3/31/2012; lacks adequate detail on exposed processes and BMPs. Found a forklift leaking hydraulic fluid onto the ground. Numerous steel dies are stored in a covered area on the ground but the topography is such that runoff flows through the storage area. Contact was directed to also test for Fe in storm water runoff. Roof of press department has heavy accumulation of soot around exhausts; runoff from this area is not sampled; Contact directed to sample runoff from this area.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with Sam Hathaway of Quality Aluminum Forge. Consent was granted to enter and inspect the facility. On this date, the following violations were corrected: - I278 - I634 Violation I675 is still open. Please address this violation immediately.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility meets the Tier 1 Qualified Facility conditions. A Tier 1 SPC plan was reviewed on this date. The SPCC plan was certified on 4/6/2010. The revalidation was due on 4/6/2015. The following was observed: - The current SPCC plan not available for review (see violation I709 below). - as part of the SPCC plan, facility inspections and employee training needs to be addressed. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. The APST website is located at http://www.occupainfo.com. For information regarding the Tier I SPCC Plan, please visit: http://occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14644

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that a letter acknowledging receipt of this facilityG s 2018 Tiered Permitting Financial Assurance has not issued by this agency due to failure to submit 2017 Closure Cost Estimate (CCE) and closure cost breakdown table for 2018. In the inspection report dated 5/31/18, this agency requested submittal of revised Certification of Financial Assurance form and cost closure breakdown table. To date, requested documents have not been submitted. All requested documents must be submitted within 15 days of this report to avoid further enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Tiered Permitting PBR reinspection. The following violations were cited on 8/7/18 and remain outstanding, please comply with the following and have all required documents within 30 days: I229 - Treatment unit exteriors are marked with owner/operator name, EPA ID number, treatment unit name; The PBR unit at the 794 building is not properly marked. I466 - Phase I assessment checklist hasn't been completed for the 794 building. I675 - Waste analysis plan was not available for review; daily inspection logs for tanks and weekly inspection logs for containers were not available for review; training records which outline employee name, signature, job description, topic and date of training were not available for review Violations I278 and I564 for submittal of written estimate of closure cost to CERS remain outstanding, please submit within 7 days. Closure plans for each unit were available for review but need to be submitted to CERS. OCSD [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Notes:	financial Assurance document forr 2017 were not submitted. Outstanding violation 1278 regarding failure to prepare a written estimate of closing treatment unit is being "Voided- Not Resolvable."
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste recycler inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. The facility handles their used hydraulic oils and hazardous aluminum dust waste as an excluded recyclable material (ERM). The facility's used oils are recycled on site for reuse. The facilityG s hazardous aluminum dust waste was reported transported off site for recycling into new aluminum material. The storage containers of the facilityG s excluded recyclable material (ERM) were labeled with the required information. Receipts for the recycling of the used oils were avaiable for review. The facility was current in their biennial reporting. The facility had a business emergency plan, which provided spill response directions and emergency contact numbers for the employees. report to Paul Bonner
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Tiered Permitting - Permit By Rule reinspection. The following violations were cited on 8/7/18 and have been corrected: I229 - Treatment unit exteriors marked with owner/operator name, EPA ID number, treatment unit name; the PBR unit at 794 N Cypress St is now properly marked I466 - The Phase I assessment checklist for 794 N Cypress St; the checklist was observed on site and is complete and sent to DTSC via certified mail The following violations remain outstanding: I675 - Documents for operating a fixed treatment unit are maintained on site; the facility's waste analysis plan is not yet completed. The facility is in the process of having a state certified laboratory test samples. Please ensure the plan is updated with the results of the lab analysis within 30 days. I564 and I278 - Closure cost estimate submitted; spoke with the facility's consultant regarding closure cost submittal to CERS and why it was rejected. The closure cost estimate [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received weekly inspection logs on hazardous waste container storage areas and daily inspection logs on hazardous waste tanks. The

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

inspections are being properly documented. Violations I364 and I266 cited on 10/29/18 are corrected, no outstanding hazardous waste violations remain at this time. This report was sent to Maria Rodriguez at maria.rodriguez@qafinc.com.

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

Enforcement Action:
Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Site Address: 820 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Site Address: 820 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-30-2018
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2017-2018 Annual Report by due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Site Address: 820 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 10-04-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was directed to properly maintain the forklift to prevent leaks.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Site Address: 820 N CYPRESS ST
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 10-04-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Enf Action Notes:	Contact was directed to sample roof runoff from press department building and to properly maintain the leaking forklift.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	366240
Facility Name:	Quality Aluminum Forge LLC
Env Int Type Code:	HWG
Program ID:	10541767
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.800890
Longitude:	-117.856420

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:	Onsite Treatment Unit Owner Operator
Entity Name:	Maria Rodriguez
Entity Title:	Environmental 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:	Owner/Operator
Entity Name:	Quality Aluminum Forge LLC
Entity Title:	Operator
Affiliation Address:	820 N Cypress St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Maria Rodriguez
Entity Title:	Not reported
Affiliation Address:	793 North Cypress St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Affiliation Type Desc:	Legal Owner
Entity Name:	Quality Aluminum Forge, LLC
Entity Title:	Not reported
Affiliation Address:	793 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 639-8191

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	John Glover
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
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:	793 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY ALUMINUM FORGE
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:	Maria Rodriguez
Entity Title:	EH&S Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Sam Hathaway
Entity Title: Facilities 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: Operator
Entity Name: Quality Aluminum Forge, 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: (714) 639-8191

Name: QUALITY ALUMINUM FORGE LLC
Address: 820 N CYPRESS ST
City,State,Zip: ORANGE, CA 92867
Site ID: 366240
CERS ID: 815079
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 05-13-2015
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department’s hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 07/12/2015. The facility reported that they handle their hazardous aluminum dust waste as ERM and sell it to a company identified as FMC Metal. The practice of selling the ERM to FMC Metal reportedly began in 2013. QAF had one receipt dated 4-18-14 for the sale of 3,520 lbs of Al dust to FMC Metal available for inspection. There was no documentation that QAF's hazardous aluminum dust waste was in fact recycled. QAF must have proof that their ERM was recycled and not disposed. Cease activity unless proof of recycling can be obtained. Proper records must be obtained and have ready for inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 07-16-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2017 - 2018 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-04-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Inadequate forklift maintenance; lack of response to leaking hydraulic fluid.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-11-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/29/2018. The SPCC plan was unavailable for review. Please send this document to mescobedo@ochca.com
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Date:	05-13-2015
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 06/12/2015. Monthly inspections were not being conducted. Inspections ceased 1-15. The required inspections must resume immediately. Submit a copy of a current inspection report to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-08-2017
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 10/11/2017. All containers storing hazardous waste must be properly labeled. Please ensure that all labels are maintained with the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 02/20/2019. OBSERVATION: The following documents were not available for review at the time of inspection: 1) Waste Analysis Plan with initial waste analysis results 2) Inspections of tanks & secondary containment 3) Closure Plan 4) Sanitation Permit and Discharge Records 5) Contingency Plan 6) Training Records CORRECTIVE ACTION: Locate and provide copies of these records to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 15 66265.191(e) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.191(e)

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Description:	Failure of the generator conducting CE, CA, or PBR treatment activity to annually obtain and maintain a current P.E. assessment of the existing Hazardous Waste tank systems which lacks secondary containment meeting the requirements of section 66265.193. The P.E. assessment shall determine that the tank system is adequately designed and has sufficient structural strength and compatibility with the waste(s) to be transferred, stored or treated to ensure that it will not collapse, rupture, or fail. At a minimum, this assessment shall include all elements of the tank integrity assessment.
Violation Notes:	OBSERVATION: The PE assessment for PBR #2 at 794 N Cypress St was unavailable for review. CORRECTIVE ACTION: Locate and provide a copy of the PE assessment for your treatment tanks and secondary containment within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	01-19-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/20/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-17-2018
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes:	Please be advised that a letter acknowledging receipt of this facilityG s 2018 Tiered Permitting Financial Assurance has not issued by this agency due to failure to submit 2017 Closure Cost Estimate (CCE) and closure cost breakdown table for 2018. Revised documents have not been submitted. Requested documents must be submitted within 15 days of this report to avoid further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 12/12/2018.
Violation Division:	Orange County Environmental Health

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-08-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 10/11/2017. Manifests must be kept at the facility for inspector review. In order to abate this violation, provide at least 3 years of manifests to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-31-2017
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 10/11/2017. Containers storing waste oil/coolant and waste water were observed with no label or an incomplete label. All containers storing hazardous waste must be labeled with the following: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018
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 12/03/2018. The contingency plan must include the following: 1) description of actions facility personnel

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

will take to respond to fires/explosions/or any unplanned sudden or non-sudden release of hazardous waste, 2) names addresses and phone numbers of emergency coordinators, 3) list of emergency response equipment, 4) an evacuation plan with maps, 5) emergency responder contact info including Cal OES. Please note, a lot of this information may coincide with your SPCC Plan and may be used in conjunction with it.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 05-31-2017
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 05/31/2018. Required annual Certification Of Financial Assurance forms that should have been submitted by 3/1/17, have not been submitted. Required documents must be submitted electronically to CERS by 6/23/17.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 05-13-2015
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 06/12/2015. Hazardous waste residues were observed accumulated within the berm area beneath the tank lineup, especially in the area of the desmut 51 tank, and on the mixing tank surfaces in the treatment area. Dried hazardous caustic waste debris was also observed accumulated within the secondary containment beneath the die cleaner 44 storage tote. Remove the hazardous waste from these areas and store in proper containers for handling.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 08-08-2017

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

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 10/11/2017. All containers storing hazardous waste must be kept closed when not in active use. Please send photo documentation showing that containers storing hazardous waste are kept closed.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	07-31-2018
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:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	03-26-2018
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/29/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
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 12/03/2018. OBSERVATION: A Phase I Environmental Assessment was not available for review at the time of

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

	inspection. CORRECTIVE ACTION: Locate and provide a copy of this assessment to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-08-2017
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	Returned to compliance on 08/07/2018. Required documentation for a PBR tiered permit unit was unavailable. Please gather the required documents and provide this to this agency immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-07-2018
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 12/03/2018. OBSERVATION: The exterior of each PBR unit was missing the owner/operator name and the facility's EPA ID number. CORRECTIVE ACTION: Please mark one of your PBR tanks in each PBR unit with the Owner/Operator name (e.g. Quality Aluminum Forge), your EPA ID number, and treatment unit name (e.g. PBR #1 or PBR#2).
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	05-13-2015
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 06/12/2015. The tote of oily water was unattended and open with a funnel stuck in its opening. Containers storing hazardous waste must be stored closed. This was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-29-2018

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

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 12/03/2018. Please prepare employee training records consisting of the following information: employee name, signature, job description and title, topic and date of training. Training must be conducted annually and records maintained for 3 years.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	10-04-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP lacks adequate detail on outside proccesses and BMPs. Some covered areas are not shown as covered. Sampling does not include runoff from roof of the press department where heavy of accumulations of soot were found.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Violation Date:	08-31-2017
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 greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/11/2017. The facility is a large quantity generator because the facility generates greater than 1,000kg (2,200 pounds) per month. Due to the generator status, you must dispose hazardous waste within 90 days of generation as stated in 66262.34 (a). Please dispose of the machining oil and oily waste water located

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

at 835 N. Cypress St immediately. Once disposed of, please send theses manifests to this agency in order to abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 08-08-2017
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 10/11/2017. The P.E. Tank Assessment was unavailable for review. Please provide this document to this agency immediately.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 05-13-2015
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 07/12/2015. Facilty's SPCC employee training was not current. Training is annual. However, the training was last conducted 2-28-13. Complete the required training within 30 days. Once completed, submit a copy of the record of topics covered and employees trained to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 366240
Site Name: Quality Aluminum Forge LLC
Violation Date: 10-29-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Notes:	On site for an above ground petroleum storage tank (APST) inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 5-7-12. The plan was on site and provided for review. SPILL CONTROL: Inspection found secondary containment methods were provided as described in the plan. report PDF to Paul Bonner
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Met with environmental manager Tuan Nguyen of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. Hazardous waste observed on-site included filter cake containing heavy metals, oily water from CNC machines, used hydraulic oil, and deburring dust. The following was observed on this date: Hazardous waste containers used to store filter cake did not have a label nor was it stored closed (see violations I617 and I400 below) Hazardous waste manifests were NOT available for review (See violations I474 below). Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with environmental manager Tuan Nguyen of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. The PBR unit consists of 2 units (FTU 3 and FTU-4). FTU-3 (Continuous treatment) includes (5) tanks and (1) containers. FTU-4 (batch treatment) includes (7) tanks and (2) containers. Spent process water is pH adjusted to precipitate the heavy metals. Solids go to a filter press to remove excess water. Water from the filter press is sent directly to a POTW. The exterior of each unit was marked with the proper Unit #s. The secondary containment beneath each unit is maintained on a daily basis. The following documents were unavailable for review and are included under violation I675 below: G Waste Analyses Plan (see violation I675 below) G Wastewater discharge permit was unavailable (see violation I675 below), G Written log of weekly [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval General Type:	Other/Unknown
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct an Aboveground Petroleum Storage Act reinspection. The facility was cited violation I709 on 10/11/17 for the facility's SPCC Plan not being available for review. The plan is maintained on site and was available for review and is complete. Violation I709 is corrected. A copy of this inspection report was sent to maria.rodriguez@qafinc.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection for both 794 and 820 N Cypress St. The facility is a large quantity generator of hazardous waste, being generated at both buildings. Waste streams include the following: non-RCRA filter cake, oily water from CNC machines, used hydraulic oil and deburring dust. Aluminum deburring dust is sold as scrap metal along with other aluminum scrap. Walked throughout the facility and observed hazardous waste storage areas. Hazardous waste was observed labeled properly and stored closed. Empty containers were properly labeled as empty. Municipal trash was observed free of hazardous waste. Manifests were available for review; LQG status was verified. The facility is working with JE Compliance Services on updating several documents. The contingency plan being used at this time does not have all required content, see violation I175. Employee training records were not available for review, see violation [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Hazardous Waste Large Quantity Generator reinspection. The following violations were cited on 10/29/18 and have been corrected: I175 - The facility now has a complete contingency plan that includes descriptions of actions facility personnel will take to respond to emergencies, names, addresses and phone numbers of emergency coordinators, list of emergency response equipment, maps showing the equipment and evacuation routes, and emergency response notifications. I284 - Employee training; the facility has begun conducting employee training for 2018, records with signatures were available for review. The following violations remain outstanding: I364 and I266 - Weekly inspection logs for hazardous waste containers and daily inspection logs for hazardous waste tank systems, respectively; the facility has created templates for conducting the inspections, however logs were not available for review at this time. Begin conducting and documenting [Truncated]
Eval Division:	Orange County Environmental Health

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect and take photos. The inspection included a tour of the treatment unit and each individual tank. The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, 7-17-09, Waste analysis records, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Manifests documenting treatmentG s hazardous filter cake waste disposal, Business Emergency Plan, which identified the names and phone numbers of the emergency coordinator and alternate emergency contact, PE tank system certification, dated 9-29-10, SB14 source reduction documentation, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA LQG hazardous waste generator inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. Proper accumulation time for waste storage was observed. The facility handles their used hydraulic oil as ERM by recycling for reuse on site. They also report to handle their hazardous aluminum dust waste as ERM and sell it for transfer to an unknown foundry for recycling into material. Proof of recycling is required. Violation was cited in the hazardous waste recycler inspection report for this facility. Adequate aisle space was observed. The receipts and signed off [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval General Type:	Other/Unknown
Eval Date:	07-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Attempted to reach Tuan Nguyen and Sam Hathaway to schedule RCRA LQG inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Received revised Certification Of Financial Assurance Form and Estimated Closure Cost. Violation I278 regarding failure to submit revised financial assurance documents, cited in the inspection report dated 7/9/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2018
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 26, 2018, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2018 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/ August 30, 2018. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Supervising Hazardous Materials Specialist, Dean Freed, was also on site. Met with facility manager, Sam Hathaway, of Quality Aluminum Forge. Consent to enter and conduct inspection activities was granted. Two PBR units were observed on site: PBR #1 (4 tanks) and PBR #2 (3 tanks). Both PBR units batch treat spent acid/base solutions and rinse waters before being discharged to the Publicly Owned Treatment Works (POTW). Documentation maintained on site and available for review included: G Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, G Waste Analysis Plan, G Manifest

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

documentation for disposal of residuals, G PE tank and secondary assessment report dated 1/7/16 for PBR#1 at 820 N Cypress A copy of this report will be sent to sam.hathaway@qafinc.com
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met with Sam Hathaway of Quality Aluminum Forge. Consent was granted to enter and inspect the facility. On this date, the following violations were corrected: - I400 - I617 - I474 - I053
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Your business is required to submit an Annual Permit Renewal Package Certification Of Financial Assurance for the onsite treatment of hazardous waste. A letter dated January 6, 2017, was mailed to your facility along with instructions on how to electronically submit the required documents by the due date of March 1, 2017. To date, your documents have not been electronically submitted to the California Environmental Reporting System (CERS). Required documents must be submitted to CERS via http://cers.calepa.ca.gov/ by June 23, 2017. Failure to submit the required documents may result in a fine of twenty-five thousand dollars ($25,000) for each day of the violation pursuant to Section 25189 of the California Health and Safety Code (H&SC).
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a hazardous waste recycler inspection. Met with Sandy Williams of QAF. Consent to inspect was provided. The facility handles their used hydraulic oils and hazardous aluminum dust waste as an excluded recyclable material (ERM). The facilityG s hazardous aluminum dust waste is transported off site for recycling into new aluminum material. The storage containers of the facilityG s excluded recyclable material (ERM) were labeled with the required information. Receipts for the recycling of the used oils were available for review.
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-31-2017
Violations Found: Yes

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite as a reinspection of the 8/8/2017 routine inspection. Met with Sandy Williams of QAF. Consent was provided to inspect and take pictures as needed. Documentation required for an LQG and tierred permitting facility is still unavailable however, personnel is working on obtaining the required information after the unexpected retirement of previous environmental manager Paul Bonner's retirement. During this reinspection, a walk-through was conducted of 835 N Cypress, a building, per Mr. Williams, was used to do machining of parts. During this inspection, hazardous waste oil/coolant and wastewater was observed. Mr. Williams stated that the machines were removed in May of 2017. The following was observed: - Approximately (4) 55-gallon drum of waste oil was observed with a label stating Dirty Oil. The labels were inadequate and the waste was past the 90-day accumulation time of a Large Quantity Generator (see violations I400 and I053 below) - (1) [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and warm. SWPPP dated 3/31/2012; lacks adequate detail on exposed processes and BMPs. Found a forklift leaking hydraulic fluid onto the ground. Numerous steel dies are stored in a covered area on the ground but the topography is such that runoff flows through the storage area. Contact was directed to also test for Fe in storm water runoff. Roof of press department has heavy accumulation of soot around exhausts; runoff from this area is not sampled; Contact directed to sample runoff from this area.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	10-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met with Sam Hathaway of Quality Aluminum Forge. Consent was granted to enter and inspect the facility. On this date, the following violations were corrected: - I278 - I634 Violation I675 is still open. Please address this violation immediately.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility meets the Tier 1 Qualified Facility conditions. A Tier 1 SPC plan was reviewed on this date. The SPCC plan was certified on 4/6/2010. The revalidation was due on 4/6/2015. The following was observed: - The current SPCC plan not available for review (see violation I709 below). - as part of the SPCC plan, facility

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

	inspections and employee training needs to be addressed. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. The APST website is located at http://www.occupainfo.com. For information regarding the Tier I SPCC Plan, please visit: http://occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14644
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-17-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that a letter acknowledging receipt of this facilityG s 2018 Tiered Permitting Financial Assurance has not issued by this agency due to failure to submit 2017 Closure Cost Estimate (CCE) and closure cost breakdown table for 2018. In the inspection report dated 5/31/18, this agency requested submittal of revised Certification of Financial Assurance form and cost closure breakdown table. To date, requested documents have not been submitted. All requested documents must be submitted within 15 days of this report to avoid further enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Tiered Permitting PBR reinspection. The following violations were cited on 8/7/18 and remain outstanding, please comply with the following and have all required documents within 30 days: I229 - Treatment unit exteriors are marked with owner/operator name, EPA ID number, treatment unit name; The PBR unit at the 794 building is not properly marked. I466 - Phase I assessment checklist hasn't been completed for the 794 building. I675 - Waste analysis plan was not available for review; daily inspection logs for tanks and weekly inspection logs for containers were not available for review; training records which outline employee name, signature, job description, topic and date of training were not available for review Violations I278 and I564 for submittal of written estimate of closure cost to CERS remain outstanding, please submit within 7 days. Closure plans for each unit were available for review but need to be submitted to CERS. OCSD [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed
Eval Division:	Orange City Fire Department

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	financial Assurance document forr 2017 were not submitted. Outstanding violation 1278 regarding failure to prepare a written estimate of closing treatment unit is being "Voided- Not Resolvable."
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a hazardous waste recycler inspection. Paul Bonner, hazardous materials coordinator, was present for the inspection and provided consent to inspect. The facility handles their used hydraulic oils and hazardous aluminum dust waste as an excluded recyclable material (ERM). The facility's used oils are recycled on site for reuse. The facilityG s hazardous aluminum dust waste was reported transported off site for recycling into new aluminum material. The storage containers of the facilityG s excluded recyclable material (ERM) were labeled with the required information. Receipts for the recycling of the used oils were avaiable for review. The facility was current in their biennial reporting. The facility had a business emergency plan, which provided spill response directions and emergency contact numbers for the employees. report to Paul Bonner
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a Tiered Permitting - Permit By Rule reinspection. The following violations were cited on 8/7/18 and have been corrected: I229 - Treatment unit exteriors marked with owner/operator name, EPA ID number, treatment unit name; the PBR unit at 794 N Cypress St is now properly marked I466 - The Phase I assessment checklist for 794 N Cypress St; the checklist was observed on site and is complete and sent to DTSC via certified mail The following violations remain outstanding: I675 - Documents for operating a fixed treatment unit are maintained on site; the facility's waste analysis plan is not yet completed. The facility is in the process of having a state certified laboratory test samples. Please ensure the plan is updated with the results of the lab analysis within 30 days. I564 and I278 - Closure cost estimate submitted; spoke with the facility's consultant regarding closure cost submittal to CERS and why it was rejected. The closure cost estimate [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Eval General Type:	Other/Unknown
Eval Date:	12-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received weekly inspection logs on hazardous waste container storage areas and daily inspection logs on hazardous waste tanks. The inspections are being properly documented. Violations I364 and I266 cited on 10/29/18 are corrected, no outstanding hazardous waste violations remain at this time. This report was sent to Maria Rodriguez at maria.rodriguez@qafinc.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Site Address:	820 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2017-2018 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Site Address:	820 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2017-2018 Annual Report by due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	366240
Site Name:	Quality Aluminum Forge LLC
Site Address:	820 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-04-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact was directed to properly maintain the forklift to prevent leaks.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	366240
Site Name:	Quality Aluminum Forge LLC

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Site Address:	820 N CYPRESS ST
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-04-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact was directed to sample roof runoff from press department building and to properly maintain the leaking forklift.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	366240
Facility Name:	Quality Aluminum Forge LLC
Env Int Type Code:	HWG
Program ID:	10541767
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.800890
Longitude:	-117.856420

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:	Onsite Treatment Unit Owner Operator
Entity Name:	Maria Rodriguez
Entity Title:	Environmental 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:	Owner/Operator
Entity Name:	Quality Aluminum Forge LLC
Entity Title:	Operator
Affiliation Address:	820 N Cypress St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Maria Rodriguez
Entity Title:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Affiliation Address:	793 North Cypress St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Quality Aluminum Forge, LLC
Entity Title:	Not reported
Affiliation Address:	793 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 639-8191
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	John Glover
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
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:	793 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	QUALITY ALUMINUM FORGE
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

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

Affiliation Type Desc:	Identification Signer
Entity Name:	Maria Rodriguez
Entity Title:	EH&S Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Sam Hathaway
Entity Title:	Facilities 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:	Operator
Entity Name:	Quality Aluminum Forge, 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:	(714) 639-8191

HWTS:

Name:	QUALITY ALUMINUM FORGE LLC
Address:	820 N CYPRESS ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000370850
Inactive Date:	Not reported
Create Date:	01/18/2012
Last Act Date:	09/04/2019
Mailing Name:	Not reported
Mailing Address:	793 N CYPRESS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	QUALITY ALUMINUM FORGE LLC
Owner Address:	820 N CYPRESS ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	MARIA RODRIGUEZ
Contact Address:	793 N. CYPRESS STREET
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAL000370850
Create Date:	2012-01-18 08:28:16
NAICS Code:	332112

QUALITY ALUMINUM FORGE LLC (Continued) **S113800963**

NAICS Description:	Nonferrous Forging
Issued EPA ID Date:	2012-01-18 08:28:16
Inactive Date:	Not reported
Facility Name:	QUALITY ALUMINUM FORGE LLC
Facility Address:	820 N CYPRESS ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

T151 **SOMERSET LABORATORIES INC** **RCRA-SQG** **1001231333**
North **612 W KATELLA AVE STE B** **FINDS** **CAR000039248**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.208 mi. **HAZNET**
1098 ft. **Site 4 of 9 in cluster T** **HWTS**

Relative:
Lower

Actual:
181 ft.

RCRA-SQG:

Date form received by agency:	1998-04-29 00:00:00.0
Facility name:	SOMERSET LABORATORIES INC
Facility address:	612 W KATELLA AVE STE B ORANGE, CA 92867
EPA ID:	CAR000039248
Contact:	LINDA FRIZELL
Contact address:	612 W KATELLA AVE STE B ORANGE, CA 92867
Contact country:	US
Contact telephone:	714-639-2323
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:	ORTHO CLINICAL DIAGNOSTICS
Owner/operator address:	1001 U S HWY 202 RARITAN, NJ 08869
Owner/operator country:	Not reported
Owner/operator telephone:	908-218-8000
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

SOMERSET LABORATORIES INC (Continued) **1001231333**

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

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. 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

FINDS:
Registry ID: 110002922151
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002922151

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: 1001231333
Registry ID: 110002922151
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002922151

SOMERSET LABORATORIES INC (Continued) **1001231333**

HAZNET:

Name:	SOMERSET LABORATORIES INC
Address:	612 W KATELLA AVE STE B
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928670000
Contact:	S S ELLISOR CENTER MANAGER
Telephone:	7146392323
Mailing Name:	Not reported
Mailing Address:	612 W KATELLA AVE STE B
Year:	2006
Gepaid:	CAR000039248
TSD EPA ID:	UTD981552177
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.02
Year:	2004
Gepaid:	CAR000039248
TSD EPA ID:	UTD981552177
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.09
Year:	2003
Gepaid:	CAR000039248
TSD EPA ID:	CAD059494310
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	D99 - Disposal, Other
Tons:	0.2
Year:	2001
Gepaid:	CAR000039248
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.165
Year:	2001
Gepaid:	CAR000039248
TSD EPA ID:	UTD981552177
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.0025
Year:	2001
Gepaid:	CAR000039248
TSD EPA ID:	CAD050806580
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	2001
Gepaid:	CAR000039248
TSD EPA ID:	CAD050806850
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T03 - Treatment, Incineration

SOMERSET LABORATORIES INC (Continued) **1001231333**

Tons: 0.2

Year: 2001
Gepaid: CAR000039248
TSD EPA ID: CAD050806850
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.0375

Year: 2001
Gepaid: CAR000039248
TSD EPA ID: CAD050806850
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.01

Year: 2000
Gepaid: CAR000039248
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.066

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

Additional Info:
Year: 2001
Gen EPA ID: CAR000039248

Shipment Date: 20010910
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20010921
Manifest ID: 21009149
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: CAT000624247
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: T03 - Treatment, Incineration
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010502
Creation Date: 7/10/2001 0:00:00

SOMERSET LABORATORIES INC (Continued) **1001231333**

Receipt Date:	20010511
Manifest ID:	20341958
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010221
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010227
Manifest ID:	20576798
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010221
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010222
Manifest ID:	20576594
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806580

SOMERSET LABORATORIES INC (Continued) **1001231333**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010221
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010222
Manifest ID:	20576594
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806580
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010221
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010222
Manifest ID:	20576594
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806580
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SOMERSET LABORATORIES INC (Continued) **1001231333**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010124
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010124
Manifest ID:	20331842
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010124
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010124
Manifest ID:	20331842
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010124
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010124
Manifest ID:	20331842
Trans EPA ID:	SCR000074591

SOMERSET LABORATORIES INC (Continued) **1001231333**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAR000039248
Shipment Date:	19981202
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98435441
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD981552177
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981202
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98435441
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported

SOMERSET LABORATORIES INC (Continued) **1001231333**

TSDF Alt EPA ID: UTD981552177
TSDF Alt Name: Not reported
CA Waste Code: 792 - Not reported
RCRA Code: D002
Disposal Method: T03 - Treatment, Incineration
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAR000039248

Shipment Date: 20001026
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001108
Manifest ID: 20527744
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: CAT000624247
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: Not reported
TSDF Alt EPA ID: CAD050806850
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Disposal Method: T03 - Treatment, Incineration
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000825
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000825
Manifest ID: 99808471
Trans EPA ID: SCR000074591
Trans Name: Not reported
Trans 2 EPA ID: OKD981588791
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Disposal Method: T03 - Treatment, Incineration

SOMERSET LABORATORIES INC (Continued) **1001231333**

Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000223
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000306
Manifest ID:	99022654
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD981552177
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000223
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000306
Manifest ID:	99022654
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD981552177
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	- Not reported
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SOMERSET LABORATORIES INC (Continued) **1001231333**

Additional Info:

Year:	2003
Gen EPA ID:	CAR000039248
Shipment Date:	20030717
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030724
Manifest ID:	22740765
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030217
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030225
Manifest ID:	22658239
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000039248

SOMERSET LABORATORIES INC (Continued) **1001231333**

Shipment Date:	19991220
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991222
Manifest ID:	99012879
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	311 - Pharmaceutical waste
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990929
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99066274
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990929
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99066274
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177

SOMERSET LABORATORIES INC (Continued) **1001231333**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990830
Manifest ID:	99063643
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990830
Manifest ID:	99063643
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.18
Waste Quantity:	360
Quantity Unit:	P

SOMERSET LABORATORIES INC (Continued) **1001231333**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990629
Manifest ID:	98677171
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.2015
Waste Quantity:	403
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990629
Manifest ID:	98677171
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990408
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990415

SOMERSET LABORATORIES INC (Continued) **1001231333**

Manifest ID:	98437395
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990408
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990415
Manifest ID:	98437395
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D002
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0083
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990408
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990415
Manifest ID:	98437395
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SOMERSET LABORATORIES INC (Continued) **1001231333**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D009
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000039248
Shipment Date:	20040629
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040709
Manifest ID:	23634001
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000039248
Shipment Date:	20060612
Creation Date:	9/14/2006 18:36:39
Receipt Date:	20060622
Manifest ID:	24905972
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SOMERSET LABORATORIES INC (Continued) **1001231333**

CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SOMERSET LABORATORIES INC
Address:	612 W KATELLA AVE STE B
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928670000
EPA ID:	CAR000039248
Inactive Date:	06/30/2002
Create Date:	04/26/2000
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	612 W KATELLA AVE STE B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	ORTHO CLINICAL DIAGNOSTICS
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	S S ELLISOR CENTER MANAGER
Contact Address:	612 W KATELLA AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928674608

NAICS:

EPA ID:	CAR000039248
Create Date:	2002-03-14 16:36:30
NAICS Code:	5414
NAICS Description:	Specialized Design Services
Issued EPA ID Date:	2000-04-26 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	SOMERSET LABORATORIES INC
Facility Address:	612 W KATELLA AVE STE B
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928670000

Y152 **HARRYS MARINE SERVICE LLC** **RCRA NonGen / NLR** **1024838202**
WNW **1141 N CITRUS ST** **CAL000384718**
1/8-1/4 **ORANGE, CA 92867**
0.209 mi.
1106 ft. **Site 2 of 6 in cluster Y**

Relative:
Lower

Actual:
172 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-04-19 00:00:00.0
Facility name:	HARRYS MARINE SERVICE LLC
Facility address:	1141 N CITRUS ST ORANGE, CA 92867
EPA ID:	CAL000384718
Contact:	KYLE GARNIER
Contact address:	1141 N CITRUS ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-771-7899
Contact email:	HMESBOATS@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HARRYS MARINE SERVICE LLC
Owner/operator address:	1589 REDLANDS PL # B COSTA MESA, CA 92627
Owner/operator country:	Not reported
Owner/operator telephone:	949-423-5474
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:	KYLE GARNIER
Owner/operator address:	1141 N CITRUS ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-7899
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

HARRYS MARINE SERVICE LLC (Continued) **1024838202**

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

P153 **NEWPORT RESTORATIONS** **RCRA NonGen / NLR** **1024799586**
NW **930 W HOOVER AVE** **CAL000212451**
1/8-1/4 **ORANGE, CA 92867**
0.210 mi.
1109 ft. **Site 5 of 5 in cluster P**

Relative:
Lower

Actual:
171 ft.

RCRA NonGen / NLR:
Date form received by agency: 2000-04-12 00:00:00.0
Facility name: NEWPORT RESTORATIONS
Facility address: 930 W HOOVER AVE
ORANGE, CA 92867-0000
EPA ID: CAL000212451
Contact: JOANNE CALDARA
Contact address: 930 W HOOVER AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-771-0019
Contact email: JOANNECALDARA@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: THOMAS CALDARA
Owner/operator address: 505 W 2ND ST
TUSTIN, CA 92780
Owner/operator country: Not reported
Owner/operator telephone: 714-665-0843
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: JOANNE CALDARA
Owner/operator address: 930 W HOOVER AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-771-0019
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

NEWPORT RESTORATIONS (Continued) **1024799586**

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

T154 **STAR INSTRUMENT** **RCRA NonGen / NLR** **1024797159**
NNW **619 W KATELLA** **CAL000182670**
1/8-1/4 **ORANGE, CA 92867**
0.215 mi.
1137 ft. **Site 5 of 9 in cluster T**

Relative: **Lower**
Actual: **180 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2000-01-12 00:00:00.0
Facility name: STAR INSTRUMENT
Facility address: 619 W KATELLA
ORANGE, CA 92867-0000
EPA ID: CAL000182670
Contact: MARC QUINTIN - DIR OPS
Contact address: 619 W KATELLA AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-744-3662
Contact email: CMADDEN.STAR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RENATE QUINTIN
Owner/operator address: 619 W KATELLA
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-744-3662
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: MARC QUINTIN - DIR OPS
Owner/operator address: 619 W KATELLA AVE
ORANGE, CA 92867

STAR INSTRUMENT (Continued) **1024797159**

Owner/operator country: Not reported
Owner/operator telephone: 714-744-3662
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
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

T155 **BEST WESTERN EQUIPMENT INC** **DRYCLEANERS** **S121697206**
NNW **633 W KATELLA UNIT P** **N/A**
1/8-1/4 **ORANGE, CA 93667**
0.215 mi.
1137 ft. **Site 6 of 9 in cluster T**

Relative: DRYCLEAN SOUTH COAST:
Lower
Name: BEST WESTERN EQUIPMENT INC
Actual: Address: 633 W KATELLA UNIT P
179 ft. City,State,Zip: ORANGE, CA 93667
Facility ID: 35309
Application Number: C43449
Permit Number: M28495
Status: O
Representative Name: SHANNON HOLSINGER
Representative Telephone: 714 6399270
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 02
CCAT Description: ADSORBER (DRY CLEANING) REGENERATIVE
UTM East: 0
UTM North: 0

T156
NNW
1/8-1/4
0.215 mi.
1137 ft.

ADC ENTERPRISES INC DBA AUTOMATED DRILLING CO
633 W KATELLA AVE UNIT T
ORANGE, CA 92867

Site 7 of 9 in cluster T

RCRA NonGen / NLR | **1010562199** / **CAR000188151**

Relative:
Lower

Actual:
179 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-11-15 00:00:00.0
Facility name:	ADC ENTERPRISES INC DBA AUTOMATED DRILLING CO
Facility address:	633 W KATELLA AVE UNIT T ORANGE, CA 92867-0000
EPA ID:	CAR000188151
Mailing address:	625 W KATELLA AVE STE 11 ORANGE, CA 92867-4626
Contact:	BILL DE BOIS
Contact address:	4834 E SILVERLEAF AVE ORANGE, CA 92869
Contact country:	Not reported
Contact telephone:	714-639-3054
Contact email:	B.DEBOIS@AUTOMATEDDRILLING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BILL DE BOIS
Owner/operator address:	4834 E SILVERLEAF AVE ORANGE, CA 92869
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-3054
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:	ADC ENTERPRISES, INC.
Owner/operator address:	10463 JANICE LYNN CIRCLE CYPRESS, CA 90630
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-3054
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:	VIRGINIA L DE BOIS
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

ADC ENTERPRISES INC DBA AUTOMATED DRILLING CO (Continued) **1010562199**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-04-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: VIRGINIA L DE BOIS
Owner/operator address: 10463 JANICE LYNN CIR
CYPRESS, CA 90630
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: 1992-10-15 00:00:00.
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: Yes
Transporter of hazardous waste: Yes
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: 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: 2007-10-23 00:00:00.0
Site name: ADC ENTERPRISES INC DBA AUTOMATED DRILLING CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE 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

ADC ENTERPRISES INC DBA AUTOMATED DRILLING CO (Continued) **1010562199**

. 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: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

T157 **ORION MANUFACTURING LLC** **RCRA NonGen / NLR** **1024845311**
NNW **633 W KATELLA AVE STE S** **CAL000398339**
1/8-1/4 **ORANGE, CA 92867**
0.215 mi.
1137 ft. **Site 8 of 9 in cluster T**

Relative: **Lower**

Actual: **179 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2014-07-01 00:00:00.0
Facility name: ORION MANUFACTURING LLC
Facility address: 633 W KATELLA AVE STE S
ORANGE, CA 92867-4621
EPA ID: CAL000398339
Contact: SAM HOLCOMB
Contact address: 633 W KATELLA AVE STE S
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-633-5850
Contact email: ORIONMFG@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SAM HOLCOMB
Owner/operator address: 633 W KATELLA AVE STE S
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-633-5850
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

ORION MANUFACTURING LLC (Continued) **1024845311**

Owner/operator name: SAM HOLCOMB
Owner/operator address: 633 W KATELLA AVE STE S
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-633-5850
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

T158 **ROY MILLER PAINTING INC** **RCRA NonGen / NLR** **1024821831**
NNW **633 W KATELLA AVE STE D** **CAL000338608**
1/8-1/4 **ORANGE, CA 92867**
0.215 mi.
1137 ft. **Site 9 of 9 in cluster T**

Relative:
Lower

Actual:
179 ft.

RCRA NonGen / NLR:
Date form received by agency: 2008-12-05 00:00:00.0
Facility name: ROY MILLER PAINTING INC
Facility address: 633 W KATELLA AVE STE D
ORANGE, CA 92867-4620
EPA ID: CAL000338608
Mailing address: PO BOX 6129
ORANGE, CA 92863
Contact: JANELL MILLER
Contact address: 633 W KATELLA AVE STE D
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-538-5460
Contact email: INFO@ROYMILLERPAINTING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ROY MILLER

ROY MILLER PAINTING INC (Continued) **1024821831**

Owner/operator address: 633 W KATELLA AVE STE D
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-5460
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: JANELL MILLER
Owner/operator address: 633 W KATELLA AVE STE D
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-5460
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
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

AA159 **XTRA LEASE** **RCRA NonGen / NLR** **1024801186**
NNE **437 W KATELLA AVE** **CAL000225095**
1/8-1/4 **ORANGE, CA 92867**
0.220 mi.
1160 ft. **Site 1 of 5 in cluster AA**

Relative:
Higher

Actual:
191 ft.

RCRA NonGen / NLR:
Date form received by agency: 2001-08-28 00:00:00.0
Facility name: XTRA LEASE
Facility address: 437 W KATELLA AVE
ORANGE, CA 92867-4603
EPA ID: CAL000225095
Mailing address: 7911 FORSYTH BLVD
SUITE 600

XTRA LEASE (Continued) **1024801186**

ST. LOUIS, MO 63105-0000
Contact: JOHN MUELLER
Contact address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105-0000
Contact country: Not reported
Contact telephone: 314-719-0365
Contact email: JEMUELLER@XTRA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHN MUELLER
Owner/operator address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: 314-719-0365
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: XTRA LEASE LLC
Owner/operator address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: 800-325-1453
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

W160 **BRITISH MOTOR SERVICE INC** **LUST** **S120834636**
North **521 W KATELLA AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.220 mi.
1163 ft. **Site 3 of 5 in cluster W**

Relative:
Lower

Actual:
185 ft.

ORANGE CO. LUST:

Name:	BRITISH MOTOR SERVICE INC
Address:	521 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Region:	ORANGE
Facility Id:	00UT023
Released Substance:	Waste oil/Used
Date Closed:	02/02/2001
Record ID:	RO0001677

CERS HAZ WASTE:

Name:	BRITISH MOTOR SERVICE
Address:	521 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	359957
CERS ID:	10512778
CERS Description:	Hazardous Waste Generator

CERS:

Name:	BRITISH MOTOR SERVICE
Address:	521 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	359957
CERS ID:	10512778
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	359957
Site Name:	BRITISH MOTOR SERVICE
Violation Date:	07-22-2015
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 10/28/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	359957
Site Name:	BRITISH MOTOR SERVICE
Violation Date:	07-19-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/19/2016. Minor Violation Corrected on Site: Failure to properly label hazardous waste accumulation containers. Observation: The hazardous waste label was faded/illegible for the drum of used coolant and missing the start date of

BRITISH MOTOR SERVICE INC (Continued) **S120834636**

accumulation for the drum of used oil. Corrective Action: Immediately label all hazardous waste containers with the following: G Hazardous WasteG , name and address of the generator, the contents of the container, physical and chemical characteristics of the hazardous waste, and the start date of accumulation. This violation was abated during the inspection.

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Hans Fischer, Manager. The facility is a Small Quantity Generator of automotive repair wastes. Walked throughout the facility and observed the hazardous waste storage area. Hazardous waste containers were properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained on site, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to artnisson@aol.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued correction notice
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Consent to enter and inspect the facility was granted by Art Nisson and Bob Gustafson. This facility is owned by British Motor Service Inc. and currently has 3 employees. Walked throughout the facility and observed the hazardous waste storage areas. This facility currently generates

BRITISH MOTOR SERVICE INC (Continued) **S120834636**

hazardous waste from automobile repair activities on a routine basis. Per Art Nisson, this facility is not currently using the System One solvent parts washer or the clarifier. A bead blaster is used to clean parts with rust, grit, grease. Per Art Nisson, hazardous waste storage areas are currently inspected weekly. Employees receive basic hazardous waste training. Hazardous waste manifests for the last three years were available for review during todayG s inspection. Antifreeze is currently recycled through Toxguard. The emergency response plan information sticker was available for review in the officeG s employee information [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
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

Eval General Type: Other/Unknown
Eval Date: 07-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: accepted BA page w/ comment to update Owner to the Corp name if still a valid Corp
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 359957
Facility Name: BRITISH MOTOR SERVICE
Env Int Type Code: HWG
Program ID: 10512778
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.809090
Longitude: -117.857890

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

BRITISH MOTOR SERVICE INC (Continued) **S120834636**

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:	Art Nisson
Entity Title:	Not reported
Affiliation Address:	521 West Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867-4605
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Art Nisson
Entity Title:	Not reported
Affiliation Address:	28481 Markuson Road, Modjeska Canyon
Affiliation City:	Silverado
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92676
Affiliation Phone:	(714) 649-0655
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	521 West Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867-4605
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BRITISH MOTOR SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Art Nisson
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

BRITISH MOTOR SERVICE INC (Continued) **S120834636**

Affiliation Type Desc:	Operator
Entity Name:	British Motor Service Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 904-1404

Affiliation Type Desc:	Property Owner
Entity Name:	Clarence Nisson
Entity Title:	Not reported
Affiliation Address:	28481 Markuson Road, Modjeska Canyon
Affiliation City:	Silverado
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92676
Affiliation Phone:	(714) 649-0655

Affiliation Type Desc:	Document Preparer
Entity Name:	Art Nisson
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

W161 **BRITISH MOTOR SERVICE** **LUST** **U003779657**
North **521 W KATELLA AVE** **UST** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.220 mi.
1163 ft. **Site 4 of 5 in cluster W**

Relative: **Lower**

Actual: **185 ft.**

LUST:

Name:	BRITISH MOTOR SERVICE INC
Address:	521 KATELLA
City,State,Zip:	ORANGE, CA 92867
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999282
Global Id:	T0605999282
Latitude:	33.809337
Longitude:	-117.848455
Status:	Completed - Case Closed
Status Date:	02/02/2001
Case Worker:	SR
RB Case Number:	083003602T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	00UT023
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

BRITISH MOTOR SERVICE (Continued) **U003779657**

LUST:
Global Id: T0605999282
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: T0605999282
Contact Type: Local Agency Caseworker
Contact Name: SHYAMALA RAJAGOPAL
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: srajagopal@ochca.com
Phone Number: 7144336262

LUST:
Global Id: T0605999282
Action Type: Other
Date: 07/31/2000
Action: Leak Reported

Global Id: T0605999282
Action Type: Other
Date: 07/31/2000
Action: Leak Discovery

LUST:
Global Id: T0605999282
Status: Open - Case Begin Date
Status Date: 07/31/2000

Global Id: T0605999282
Status: Completed - Case Closed
Status Date: 02/02/2001

LUST REG 8:
Name: BRITISH MOTOR SERVICE INC
Address: 521 KATELLA
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003602T
Local Case Num: 00UT023
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported

BRITISH MOTOR SERVICE (Continued) **U003779657**

Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605999282
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:	7/31/2000
Enforcement Date:	Not reported
Close Date:	2/2/2001
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
Latitude:	33.809337
Longitude:	-117.848455
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	RS
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

UST:

Name:	BRITISH MOTOR SERVICE
Address:	521 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Facility ID:	1992
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8108238
Longitude:	-117.8563971

CERS:

BRITISH MOTOR SERVICE (Continued) **U003779657**

Name: BRITISH MOTOR SERVICE INC
Address: 521 KATELLA
City,State,Zip: ORANGE, CA 92867
Site ID: 192522
CERS ID: T0605999282
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHYAMALA RAJAGOPAL - 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: 7144336262

W162 **BRITISH MOTOR SERVICE INC** **RCRA NonGen / NLR** **1000413799**
North **521 W KATELLA** **FINDS** **CAD981978182**
1/8-1/4 **ORANGE, CA 92667** **ECHO**
0.220 mi.
1163 ft. **Site 5 of 5 in cluster W**

Relative:
Lower

Actual:
185 ft.

RCRA NonGen / NLR:
Date form received by agency: 1987-07-03 00:00:00.0
Facility name: BRITISH MOTOR SERVICE INC
Facility address: 521 W KATELLA
ORANGE, CA 92667
EPA ID: CAD981978182
Mailing address: 521 W KATELLA AVE
ORANGE, CA 92867-4605
Contact: ART NISSON - OWNER
Contact address: 521 W KATELLA AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-997-1122
Contact email: ARTNISSON@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ART NISSON
Owner/operator address: 521 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported

BRITISH MOTOR SERVICE INC (Continued) **1000413799**

Owner/operator telephone: 714-997-1122
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: ART NISSON OWNER
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

Owner/operator name: ART NISSON - OWNER
Owner/operator address: 521 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-997-1122
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

BRITISH MOTOR SERVICE INC (Continued) **1000413799**

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: 1987-04-21 00:00:00.0
Site name: BRITISH MOTORS
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110008273484
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008273484

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.
STATE MASTER

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

ECHO:
Envid: 1000413799
Registry ID: 110008273484
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008273484

AB163 **RUDYS AUTO REPAIR & SERVICE** **CERS HAZ WASTE** **S113466169**
NW **945 W HOOVER AVE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.222 mi. **HWTS**
1171 ft. **Site 1 of 3 in cluster AB**

Relative: **Lower**
Actual: **170 ft.**

CERS HAZ WASTE:
Name: RUDYS AUTO REPAIR & SERVICE
Address: 945 W HOOVER AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 435789
CERS ID: 10559203
CERS Description: Hazardous Waste Generator

HAZNET:
Name: RUDYS AUTO REPAIR & SERVICE
Address: 945 W HOOVER AVE

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673511
Contact:	GREGORIO MIRANDA
Telephone:	7145388414
Mailing Name:	Not reported
Mailing Address:	945 W HOOVER AVE
Year:	2010
Gepaid:	CAL000311653
TSD EPA ID:	UTD982589459
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.14595
Year:	2010
Gepaid:	CAL000311653
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.567
Year:	2010
Gepaid:	CAL000311653
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.021

Additional Info:

Year:	2010
Gen EPA ID:	CAL000311653
Shipment Date:	20100823
Creation Date:	10/26/2010 18:30:08
Receipt Date:	20100825
Manifest ID:	006361885JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNOKERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100625
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20100702
Manifest ID:	007334146JJK
Trans EPA ID:	CAR000202077
Trans Name:	LEO'S ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD982589459
Trans Name:	NUSET INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	8/6/2010 18:31:29
Receipt Date:	20100513
Manifest ID:	006367751JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.121
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	8/6/2010 18:31:21
Receipt Date:	20100513

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Manifest ID:	006367736JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100312
Creation Date:	6/29/2010 18:30:18
Receipt Date:	20100312
Manifest ID:	006363260JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	RUDYS AUTO REPAIR & SERVICE
Address:	945 W HOOVER AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	435789
CERS ID:	10559203
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	435789

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Site Name:	RUDYS AUTO REPAIR & SERVICE
Violation Date:	12-19-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 12/12/2018. OBSERVATION: Copies of hazardous waste disposal records for [whichever year(s)] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by [date, 30 days from now].
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	435789
Site Name:	RUDYS AUTO REPAIR & SERVICE
Violation Date:	09-30-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 11/29/2014. The facility's records of hazardous waste removal were not available for inspection. Please provide this Agency with a set copy for the last year (10-13 through 10-14) for our review. Please submit the attached certificate of return to compliance, signed and dated, with the requested records.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	435789
Site Name:	RUDYS AUTO REPAIR & SERVICE
Violation Date:	12-20-2017
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.
Violation Notes:	Returned to compliance on 03/29/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	435789
Site Name:	RUDYS AUTO REPAIR & SERVICE
Violation Date:	12-19-2017
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

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

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 12/19/2017. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. This violation was corrected on site.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Initial field verification of chemical inventory, violation noted.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
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: On site for a routine hazardous waste inspection. Gregorio Miranda, owner, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the shopG s outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. A hazardous waste emergency response card was posted in the work area. report PDF to grgrmiranda@yahoo.com
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: noticed corrected violation was still marked not corrected. Status corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HW

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Hazardous Waste reinspection. The facility was cited violation I474 on 12/18/17 for not having hazardous waste manifests available on site for a minimum of three years. Manifests for 2017 and 2018 were available for review. Violation I474 is corrected, no outstanding violations remain. Please ensure three years of manifests will be maintained on site and available for review. This report was sent to Gregorior Miranda at grgrmiranda@yahio.com.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 435789
Facility Name: RUDYS AUTO REPAIR & SERVICE
Env Int Type Code: HMBP
Program ID: 10559203
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.807730
Longitude: -117.862600

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 945 W HOOVER AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RUDYS AUTO REPAIR
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GREGORIO MIRANDA
Entity Title:	Not reported
Affiliation Address:	945 W HOOVER AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 943-1125
Affiliation Type Desc:	Parent Corporation
Entity Name:	RUDYS AUTO REPAIR & SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	MIKE SWEET
Entity Title:	Not reported
Affiliation Address:	715 N CYPRESS ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 936-0050
Affiliation Type Desc:	Document Preparer
Entity Name:	RUDYS 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:	Environmental Contact
Entity Name:	GREGORIO MIRANDA
Entity Title:	Not reported
Affiliation Address:	945 W HOOVER AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GREGORIO MIRANDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

RUDYS AUTO REPAIR & SERVICE (Continued) **S113466169**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 538-8414

HWTS:
Name: RUDYS AUTO REPAIR & SERVICE
Address: 945 W HOOVER AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928673511
EPA ID: CAL000311653
Inactive Date: 06/30/2009
Create Date: 09/18/2006
Last Act Date: 03/13/2012
Mailing Name: Not reported
Mailing Address: 945 W HOOVER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928673511
Owner Name: GREGORIO MIRANDA
Owner Address: 6341 APACHE RD
Owner Address 2: Not reported
Owner City,State,Zip: WESTMINSTER, CA 926832050
Contact Name: GREGORIO MIRANDA
Contact Address: 945 W HOOVER AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 928673511

NAICS:
EPA ID: CAL000311653
Create Date: 2006-09-18 15:42:01
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2006-09-18 15:42:01
Inactive Date: 2009-06-30 00:00:00
Facility Name: RUDYS AUTO REPAIR & SERVICE
Facility Address: 945 W HOOVER AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928673511

AC164 **RCRA NonGen / NLR** **1025869180**
SSW **815 N BATAVIA ST** **CAL000400970**
1/8-1/4 **ORANGE, CA 92868**
0.222 mi.
1173 ft. **Site 1 of 2 in cluster AC**

Relative:
Lower

Actual:
176 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-10-01 00:00:00.0
Facility name: Not reported
Facility address: 815 N BATAVIA ST
ORANGE, CA 92868
EPA ID: CAL000400970
Mailing address: 498 GRAPEFRUIT DR
RAMONA, CA 92065

(Continued) **1025869180**

Contact: DELLAS SALWAY
Contact address: 9007 CENTER AVE
RANCHO CUCAMONGA, CA 91730
Contact country: Not reported
Contact telephone: 909-370-4000
Contact email: DSALWAY@PTATS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DELLAS SALWAY
Owner/operator address: 9007 CENTER AVE
RANCHO CUCAMONGA, CA 91730
Owner/operator country: Not reported
Owner/operator telephone: 909-370-4000
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: JANET ANDREWS
Owner/operator address: 498 GRAPEFRUIT DR
RAMONA, CA 92065
Owner/operator country: Not reported
Owner/operator telephone: 760-906-6961
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

AC165 **A1 AUTO RECYCLING** **CERS HAZ WASTE** **S104826092**
SSW **815 N BATAVIA** **Orange Co. Industrial Site** **N/A**
1/8-1/4 **ORANGE, CA 92668** **WDS**
0.222 mi. **CIWQS**
1173 ft. **Site 2 of 2 in cluster AC** **CERS**

Relative:
Lower

Actual:
176 ft.

CERS HAZ WASTE:

Name:	SO CAL ELITE TRAFFIC
Address:	815 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92868
Site ID:	412323
CERS ID:	10581583
CERS Description:	Hazardous Waste Generator

Orange Co. Industrial Site:

Name:	A-1 AUTO RECYCLING
Address:	815 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92868
Case ID:	99IC021
Record ID:	RO0000695
Current Status:	CLOSED 7/16/1999
Closure Type:	Closure certification issued
Released Chemical:	LEAD COMPOUNDS; WASTE (OR SLOP) OIL

WDS:

Name:	A1 AUTO RECYCLING
Address:	815 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I011389
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ROSE PAULA
Agency Address:	PO BOX 1
Agency City,St,Zip:	ATWOOD 82601
Agency Contact:	PAULA ROSE
Agency Telephone:	7142881900
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0

A1 AUTO RECYCLING (Continued) **S104826092**

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: A1 AUTO RECYCLING
Address: 815 N BATAVIA
City,State,Zip: ORANGE, CA 92668
Agency: Rose, Paula
Agency Address: PO Box 1, Atwood, CA 92811
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I011389
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/01/1995
Termination Date: 07/01/2011
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: 33.80085
Longitude: -117.86087

CERS:
Name: SO CAL ELITE TRAFFIC
Address: 815 N BATAVIA ST
City,State,Zip: ORANGE, CA 92868
Site ID: 412323
CERS ID: 10581583
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412323
Site Name: SO CAL ELITE TRAFFIC
Violation Date: 10-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

A1 AUTO RECYCLING (Continued) **S104826092**

	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/18/2016.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	412323
Site Name:	SO CAL ELITE TRAFFIC
Violation Date:	05-14-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
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 greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 05/16/2018. OBSERVATION: Used oil filters were missing the accumulation start date and have not been shipped in the last year. Facilities who generate used oil filters have a maximum accumulation time of one year. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	412323
Site Name:	SO CAL ELITE TRAFFIC
Violation Date:	05-14-2018
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 05/14/2018. OBSERVATION: 55-gallon drum of Used Oil was found open when not adding or removing waste. CORRECTIVE ACTION: Close the hazardous waste drum when not actively adding or removing waste. This was corrected on site. No further action required.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	412323
Site Name:	SO CAL ELITE TRAFFIC
Violation Date:	05-14-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

A1 AUTO RECYCLING (Continued) **S104826092**

	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 05/14/2018. OBSERVATION: One 55-gallon metal drum of used oil filters was missing the accumulation start date. ONe 55-gallon metal drum of used oil did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected onsite. No further corrective action required.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-25-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility submitted the manifest for their Used Oil Filter pick-up dated 5/16/18. Violation cited on 5/14/18 has been corrected. All violations have been corrected. No further corrective action necessary. A copy of this report will be sent to rbrown@ptats.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A copy of this report will be sent to rbrown@ptats.com
Eval Division:	Orange County Environmental Health

A1 AUTO RECYCLING (Continued) **S104826092**

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Haz Waste Facility
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 412323
Facility Name: SO CAL ELITE TRAFFIC
Env Int Type Code: HMBP
Program ID: 10581583
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.800840
Longitude: -117.860880

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: SO CAL ELITE TRAFFIC
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: Document Preparer
Entity Name: Dellas Salway
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: Dellas Salway
Entity Title: Not reported
Affiliation Address: 815 N Batavia St
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dellas Salway
Entity Title: Safety Administrator

A1 AUTO RECYCLING (Continued) **S104826092**

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:	Janet Andrews
Entity Title:	Not reported
Affiliation Address:	498 Grapefruit Dr
Affiliation City:	Ramona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92065
Affiliation Phone:	(760) 906-6961
Affiliation Type Desc:	Operator
Entity Name:	So Cal Elite Traffic Services
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:	(760) 906-6961
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:	815 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported

AA166 **JIFFY LUBE #1457** **CERS HAZ WASTE** **S113124677**
NNE **433 W KATELLA AVE** **CERS TANKS** **N/A**
1/8-1/4 **ORANGE, CA 92867** **HAZNET**
0.225 mi. **CERS**
1188 ft. **Site 2 of 5 in cluster AA** **HWTS**

Relative:
Higher

Actual:
192 ft.

CERS HAZ WASTE:
Name: JIFFY LUBE SERVICE CENTER #1457
Address: 433 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 411565
CERS ID: 10539895
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JIFFY LUBE SERVICE CENTER #1457
Address: 433 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 411565
CERS ID: 10539895
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: JIFFY LUBE #1457
Address: 433 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92869
Contact: JIM JAFARI
Telephone: 7145388663
Mailing Name: Not reported
Mailing Address: 433 W KATELLA AVE

Year: 2017
Gepaid: CAL000265786
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2011
Gepaid: CAL000265786
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2006
Gepaid: CAL000265786
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.15

Year: 2006
Gepaid: CAL000265786
TSD EPA ID: NVR000037432

JIFFY LUBE #1457 (Continued) **S113124677**

CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.273

Year: 2005
Gepaid: CAL000265786
TSD EPA ID: NVR000037432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 1.281

Year: 2005
Gepaid: CAL000265786
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.15

Year: 2005
Gepaid: CAL000265786
TSD EPA ID: NVR000037432
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2005
Gepaid: CAL000265786
TSD EPA ID: NVR000037432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.672

Year: 2004
Gepaid: CAL000265786
TSD EPA ID: NVR000037432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 1.974

Year: 2004
Gepaid: CAL000265786
TSD EPA ID: NVR000037432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 3.9606

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

Additional Info:
Year: 2004
Gen EPA ID: CAL000265786

Shipment Date: 20040921
Creation Date: 3/16/2007 18:31:12
Receipt Date: 20040922

JIFFY LUBE #1457 (Continued) **S113124677**

Manifest ID:	23784844
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040831
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040902
Manifest ID:	23766531
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040823
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040902
Manifest ID:	23635903
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040616
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040622
Manifest ID:	23314302
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	0.672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040424
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040426
Manifest ID:	23313978
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040423
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040426
Manifest ID:	23313603
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	EXEM
Disposal Method:	- Not reported
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040210
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040218
Manifest ID:	23312224
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040109
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040122
Manifest ID:	22996227
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL

JIFFY LUBE #1457 (Continued) **S113124677**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000037432
Trans Name:	EV -CON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.134
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000265786
Shipment Date:	20060215
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060217
Manifest ID:	24833595
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	5/6/2006 18:30:32
Receipt Date:	20060207
Manifest ID:	24809736
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432

JIFFY LUBE #1457 (Continued) **S113124677**

TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060105
Creation Date:	3/22/2006 18:32:45
Receipt Date:	20060111
Manifest ID:	24809798
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000265786
Shipment Date:	20111215
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20111222
Manifest ID:	008999709JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

JIFFY LUBE #1457 (Continued) **S113124677**

Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000265786
Shipment Date:	20171120
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171122
Manifest ID:	017742969JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	5/17/2018 18:31:41
Receipt Date:	20170727
Manifest ID:	017422599JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

JIFFY LUBE #1457 (Continued) **S113124677**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170609
Creation Date:	5/17/2018 18:30:51
Receipt Date:	20170613
Manifest ID:	017446630JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170315
Creation Date:	5/24/2017 18:31:05
Receipt Date:	20170321
Manifest ID:	016857567JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

Additional Info:

Year:	2005
Gen EPA ID:	CAL000265786
Shipment Date:	20051215
Creation Date:	3/16/2006 18:30:37
Receipt Date:	20051220
Manifest ID:	24808663
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051110
Creation Date:	7/12/2006 18:30:47
Receipt Date:	20051115
Manifest ID:	24808321
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051109
Creation Date:	1/2/2007 18:30:20
Receipt Date:	20051115
Manifest ID:	24567812
Trans EPA ID:	CAL000253361

JIFFY LUBE #1457 (Continued) **S113124677**

Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051020
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051027
Manifest ID:	24808038
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051006
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051012
Manifest ID:	24567802
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050912
Creation Date:	12/16/2005 18:31:03
Receipt Date:	20050915
Manifest ID:	24567258
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050812
Creation Date:	10/28/2005 18:30:54
Receipt Date:	20050816
Manifest ID:	24566729
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

Shipment Date:	20050630
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050708
Manifest ID:	24560016
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050630
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050708
Manifest ID:	24560016
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432
Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050630
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050708
Manifest ID:	24560274
Trans EPA ID:	CAL000253361
Trans Name:	ALL PHASE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	NONE
TSDF EPA ID:	NVR000037432

JIFFY LUBE #1457 (Continued) **S113124677**

Trans Name:	EV-CON
TSDF Alt EPA ID:	NVR000037432
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JIFFY LUBE SERVICE CENTER #1457
Address:	433 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	411565
CERS ID:	10539895
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411565
Site Name:	JIFFY LUBE SERVICE CENTER #1457
Violation Date:	01-08-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 12/22/2016. The facility did not have training records for the employees. Annual training in hazardous waste handling and spill response is required for the facility's employees. Conduct the required training. Submit a copy of the training outline and sign in roster, dated and with employees' signatures, to this Agency within 30 days. Submit also the attached certificate of return to compliance, signed and dated, along with the requested documents.
Violation Division:	Orange County Environmental Health

JIFFY LUBE #1457 (Continued) **S113124677**

Violation Program:	HW
Violation Source:	CERS
Site ID:	411565
Site Name:	JIFFY LUBE SERVICE CENTER #1457
Violation Date:	01-08-2016
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 12/22/2016. Facility was not conducting SPCC plan inspections. Conduct the required SPCC inspections and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411565
Site Name:	JIFFY LUBE SERVICE CENTER #1457
Violation Date:	01-08-2016
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 12/22/2016. Facility does not conduct annual SPCC training for oil handling employees. Conduct the required annual training immediately. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411565
Site Name:	JIFFY LUBE SERVICE CENTER #1457
Violation Date:	11-26-2018
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 implement the SPCC Plan.
Violation Notes:	Returned to compliance on 12/28/2018. Since your facility's aboveground petroleum storage capacity exceeds 1,320 gallons, the facility is subject to the requirements of APSA and must prepare and implement an SPCC Plan. Please complete the plan and send a copy to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	411565
Site Name:	JIFFY LUBE SERVICE CENTER #1457

JIFFY LUBE #1457 (Continued) **S113124677**

Violation Date: 01-08-2016
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 12/22/2016. Facility did not have a spill prevention control and countermeasure (SPCC) plan available for inspection. Facility must prepare and implement an SPCC plan immediately. Submit a copy of the plan to this Agency for review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 411565
Site Name: JIFFY LUBE SERVICE CENTER #1457
Violation Date: 11-05-2014
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 12/22/2014.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine above ground petroleum storage tank (APST) inspection. Jason Shade, store manager, was present and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products and waste in 55 gallon drums or tanks on site. The APST inspection program and Spill Control and Countermeasure Plan (SPCC) requirements were discussed. We discussed its qualifying petroleum storage and secondary containment methods. Facilities that are a qualified Tier I (less than 10,000 gallons and no single container greater than 5,000 gallons) can create and self certify a SPCC Plan using the federal template. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. We reviewed the APST forms on website [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received excerpts from the facilityG s SPCC plan, self-certified by Jason Shade, manager, dated 2016. However, we had requested a copy of the plan for our review. The correction of

JIFFY LUBE #1457 (Continued) **S113124677**

violation (I085) cited on the 1-8-16 inspection report, is in process but not completed. We also did not receive the requested documentation to correct the APSA inspection and oil handler training violations (I258, I394) cited on the 1-8-16 inspection report. A re inspection to confirm to correction of the violations will be conducted.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. The facility has undergone a change of ownership as of 8/1/18. Walked throughout the facility and observed hazardous waste storage areas. The facility is a Large Quantity Generator of non-RCRA hazardous waste. The facility has one 420 gallon lube cube of used oil and two 180 gallon containers of used antifreeze in a basement. Four drums of used oil filters are kept in the dumpster containment area, which were observed covered and properly labeled. Containers were observed closed and properly labeled. The facility has obtained an active EPA ID CAL000438272 under its current ownership. Hazardous waste manifests were available for review. Employees are reported to be trained. Emergency plan was posted on site. The municipal trash dumpster was observed free of hazardous waste at this time. No hazardous waste violations were observed during this inspection. This report was sent to store01457@jiffylube.com. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: preparation for inspection
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct an Aboveground Petroleum Storage Tank reinspection. The facility was cited violation I031 on 11/26/18 for not having a Spill Prevention Control & Countermeasures (SPCC) Plan available for

JIFFY LUBE #1457 (Continued) **S113124677**

review. The facility has an SPCC Plan dated 12/13/18 available for review and it has been implemented. SPCC training has been conducted for employees, please ensure it is done and documented annually. Daily inspection logs on APSTs were available for review. Violation I031 is corrected, no outstanding violations remain. This inspection report was sent to store01457@jiffylube.com.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine non-RCRA (CA regulated) hazardous waste large quantity generator (LQG) inspection. Jason Shade, manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. Proper accumulation time for waste storage was observed. Adequate aisle space was observed. The receipts for the removal of the facility's hazardous waste were on site and available for review. The records for the last year were reviewed. The facility had a Business Emergency Plan, which provided spill response directions and emergency contact information. The facility also posted a hazardous waste emergency response card for their employees. report PDF tp [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Accepted - Facility Information
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's certificate of return to compliance, signed and dated 1-20-16. However, the requested documentation was not provided. To correct the violation (I284) regarding employee training, which was cited on the 1-8-16 inspection report, please submit a copy ot the current annual employee hazardous waste handling and spill response training outline and signed in roster, dated and with employee's signatures.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

JIFFY LUBE #1457 (Continued) **S113124677**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the faclityG s certificate of return to compliance, signed and dated 1-21-16. However the requested documentation that the facilityG s employees were trained in hazardous waste management, including emergency response plan implementation, was not provided. Violation (I284) was not corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Monday, April 04, 2016 9:09 AM To: 'JJJZ, INC.' Subject: RE: Jiffy Lube Record ID# FA0027760 Hello Jim, Thank you for your follow up. There were some records that I was seeking that werenG t in your email. Will you be working this Wednesday of Thursday? I will stop by and do a re-inspection and review your records. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Aboveground Petroleum Storage Tank inspection. The facility has the following aboveground petroleum that is subject to the requirements of APSA: - Various oils in lube cubes in basement, 2,620 gallons - Waste oil in lube cube, 420 gallons All lube cubes are double-walled and the facility has absorbent and spill booms for containment. The facility's Spill Prevention Control & Countermeasure (SPCC) Plan was not available for review this date. Per Louis Gomez, KPA Consulting has been out to the facility to document information for the SPCC Plan and is waiting for their engineer to sign off before the plan is completed. Please send a copy of your SPCC Plan within 30 days to jbechara@ochca.com to comply. The facility is conducting daily inspections on all hazardous materials storage, logs were available for review. Discussed employee training with Louis and confirmed employees do online training on spill response. This report was [Truncated]
Eval Division:	Orange County Environmental Health

JIFFY LUBE #1457 (Continued) **S113124677**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed history in prep for inspection. checked CERS and esubmit for submissions. Jiffy uses CERS. This address had no submission history
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility had corrected violations (I085, I258, I394). The SPCC was current, signed and dated 6-30-16. Employee training records and APSA inspection records were current.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Status check. Facility submitted certificate of return to compliance, signed by Jason Shade and dated 1-20-16, certifying the correction of the training violation I284.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 411565
Facility Name: JIFFY LUBE SERVICE CENTER #1457
Env Int Type Code: APSA
Program ID: 10539895
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.809100
Longitude: -117.856480

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

JIFFY LUBE #1457 (Continued) **S113124677**

Affiliation Type Desc:	Environmental Contact
Entity Name:	LUIS GOMEZ
Entity Title:	Not reported
Affiliation Address:	433 W KATELLA AVE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	SRTMT Auto Centers 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:	(539) 592-8484

Affiliation Type Desc:	Identification Signer
Entity Name:	Luis Gomez
Entity Title:	Area 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:	Document Preparer
Entity Name:	C. Pestolis, KPA
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:	433 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Najjar Lube Centers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

JIFFY LUBE #1457 (Continued) **S113124677**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SRTMT Auto Centers Inc
Entity Title:	Not reported
Affiliation Address:	433 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(539) 592-8484

HWTS:

Name:	JIFFY LUBE #1457
Address:	433 W KATELLA AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92869
EPA ID:	CAL000265786
Inactive Date:	06/30/2019
Create Date:	02/03/2003
Last Act Date:	09/26/2019
Mailing Name:	Not reported
Mailing Address:	32764 OCEAN VISTA CT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DANA POINT, CA 926290000
Owner Name:	JJJZ INC DBA JIFFY LUBE 1303
Owner Address:	32764 OCEAN VISTA CT
Owner Address 2:	Not reported
Owner City,State,Zip:	DANA POINT, CA 926290000
Contact Name:	JIM JAFARI
Contact Address:	32764 OCEAN VISTA CT
Contact Address 2:	Not reported
City,State,Zip:	DANA POINT, CA 92629

NAICS:

EPA ID:	CAL000265786
Create Date:	2003-02-03 13:21:44
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2003-02-03 13:21:44
Inactive Date:	2019-06-30 00:00:00
Facility Name:	JIFFY LUBE #1457
Facility Address:	433 W KATELLA AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92869

Name:	JIFFY LUBE #1457
Address:	433 W KATELLA AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAL000438272

JIFFY LUBE #1457 (Continued) **S113124677**

Inactive Date:	Not reported
Create Date:	08/10/2018
Last Act Date:	08/16/2019
Mailing Name:	Not reported
Mailing Address:	490 W ARROW HWY STE D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIMAS, CA 91773
Owner Name:	SRTMT AUTO CENTERS INC
Owner Address:	490 W ARROW HWY STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIMAS, CA 91773
Contact Name:	ELIAS NAJJAR
Contact Address:	490 W ARROW HWY STE D
Contact Address 2:	Not reported
City,State,Zip:	SAN DIMAS, CA 91773

NAICS:

EPA ID:	CAL000438272
Create Date:	2018-08-10 14:18:24
NAICS Code:	811198
NAICS Description:	All Other Automotive Repair and Maintenance
Issued EPA ID Date:	2018-08-10 14:18:24
Inactive Date:	Not reported
Facility Name:	JIFFY LUBE #1457
Facility Address:	433 W KATELLA AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	92867

AA167 **JIFFY LUBE #1457** **RCRA NonGen / NLR** **1024805824**
NNE **433 W KATELLA AVE** **CAL000265786**
1/8-1/4 **ORANGE, CA 92869**
0.225 mi.
1188 ft. **Site 3 of 5 in cluster AA**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-02-03 00:00:00.0
Facility name:	JIFFY LUBE #1457
Facility address:	433 W KATELLA AVE ORANGE, CA 92869
EPA ID:	CAL000265786
Contact:	JIM JAFARI
Contact address:	433 W KATELLA AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-538-8663
Contact email:	JJJZINC@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JJJZ INC DBA JIFFY LUBE 1303
Owner/operator address:	433 W KATELLA AVE ORANGE, CA 92867

JIFFY LUBE #1457 (Continued) **1024805824**

Owner/operator country:	Not reported
Owner/operator telephone:	714-538-8663
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:	JIM JAFARI
Owner/operator address:	433 W KATELLA AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-538-8663
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
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

AA168 **JIFFY LUBE #1457** **RCRA NonGen / NLR** **1024869654**
NNE **433 W KATELLA AVE** **CAL000438272**
1/8-1/4 **ORANGE, CA 92867**
0.225 mi.
1188 ft. **Site 4 of 5 in cluster AA**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-08-10 00:00:00.0
Facility name:	JIFFY LUBE #1457
Facility address:	433 W KATELLA AVE ORANGE, CA 92867
EPA ID:	CAL000438272
Mailing address:	490 W ARROW HWY STE D SAN DIMAS, CA 91773
Contact:	ELIAS NAJJAR
Contact address:	490 W ARROW HWY STE D

JIFFY LUBE #1457 (Continued) **1024869654**

SAN DIMAS, CA 91773
Contact country: Not reported
Contact telephone: 909-592-8484
Contact email: ELIAS.NAJJAR@NLCJL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ELIAS NAJJAR
Owner/operator address: 490 W ARROW HWY STE D
SAN DIMAS, CA 91773
Owner/operator country: Not reported
Owner/operator telephone: 909-592-8484
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: SRTMT AUTO CENTERS INC
Owner/operator address: 490 W ARROW HWY STE D
SAN DIMAS, CA 91773
Owner/operator country: Not reported
Owner/operator telephone: 909-592-8484
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

S169
NNE
1/8-1/4
0.226 mi.
1194 ft.

306 W KATELLA AVE
ORANGE, CA 92867

Site 2 of 2 in cluster S

RCRA NonGen / NLR **1025853059**
CAC003033261

Relative:
Higher

Actual:
193 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-09-10 00:00:00.0
Facility name:	Not reported
Facility address:	306 W KATELLA AVE #75 ORANGE, CA 92867-4721
EPA ID:	CAC003033261
Contact:	KERRY EVERT
Contact address:	306 W KATELLA AVE #75 ORANGE, CA 92867-4721
Contact country:	Not reported
Contact telephone:	714-231-5701
Contact email:	KERRYE@TILLERCONSTRUCTORS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KERRY EVERT
Owner/operator address:	306 W KATELLA AVE #75 ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-231-5701
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:	KERRY EVERT
Owner/operator address:	306 W KATELLA AVE #75 ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-231-5701
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):	Not reported
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

(Continued) **1025853059**

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

R170 **BAPKO METAL INC** **RCRA NonGen / NLR** **1024866293**
SSE **815 N CYPRESS ST** **CAL000434877**
1/8-1/4 **ORANGE, CA 92867**
0.227 mi.
1198 ft. **Site 9 of 9 in cluster R**

Relative:
Higher

Actual:
190 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-04-10 00:00:00.0
Facility name:	BAPKO METAL INC
Facility address:	815 N CYPRESS ST ORANGE, CA 92867
EPA ID:	CAL000434877
Mailing address:	180 S ANITA DR ORANGE, CA 92868
Contact:	TONY RUEL
Contact address:	815 N CYPRESS ST ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-318-5337
Contact email:	EQUIPMENT@BAPKO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TONY RUEL
Owner/operator address:	815 N CYPRESS ST ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-318-5337
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:	FRED BAGATOURIAN
Owner/operator address:	180 S ANITA DR ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-9380
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

BAPKO METAL INC (Continued) **1024866293**

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

Y171 **MERRY X-RAY CHEMICAL CORPORATION** **HWP** **S107145573**
WNW **1130 N CITRUS AVE** **CERS** **N/A**
1/8-1/4 **ORANGE, CA 92668**
0.231 mi.
1218 ft. **Site 3 of 6 in cluster Y**

Relative: **Lower**
Actual: **171 ft.**

HWP:
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1130 N CITRUS AVE
City,State,Zip: ORANGE, CA 926680000
EPA Id: CAL000051063
Cleanup Status: CLOSED
Latitude: 33.80666
Longitude: -117.8633
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

Closure:
EPA Id: CAL000051063
Facility Type: Historical - Non-Operating
Unit Names: Silver Recovery
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/01/1999

CERS:
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1130 N CITRUS AVE

MERRY X-RAY CHEMICAL CORPORATION (Continued) **S107145573**

City,State,Zip: ORANGE, CA 926680000
Site ID: 219723
CERS ID: CAL000051063
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: MARTY DUPREE-BRANCH MANAGER
Entity Title: Not reported
Affiliation Address: 1130 N CITRUS ST
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 928673510
Affiliation Phone: 7145388801

Affiliation Type Desc: Facility Owner
Entity Name: MERRY X-RAY CHEMICAL CORPORATI
Entity Title: Not reported
Affiliation Address: 4444 VIEWRIDGE AVE
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 921230000
Affiliation Phone: 7145388801

Y172 **MERRY X RAY CHEMICAL CORP** **RCRA NonGen / NLR** **1000819661**
WNW **1130 N CITRUS AVE** **FINDS** **CAD983656562**
1/8-1/4 **ORANGE, CA 92868** **ECHO**
0.231 mi.
1218 ft. **Site 4 of 6 in cluster Y**

Relative:
Lower

Actual:
171 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-01-06 00:00:00.0
Facility name: MERRY X RAY CHEMICAL CORP
Facility address: 1130 N CITRUS AVE
ORANGE, CA 92868
EPA ID: CAD983656562
Contact: DONNA ATKINSON
Contact address: 1130 N CITRUS AVE
ORANGE, CA 92668
Contact country: US
Contact telephone: 714-538-8801
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: MERRY X RAY MANAGEMENT
Owner/operator address: 4444 VIEWRIDGE AVE
SAN DIEGO, CA 92123
Owner/operator country: Not reported
Owner/operator telephone: 619-565-4472
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

MERRY X RAY CHEMICAL CORP (Continued) **1000819661**

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: 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

FINDS:
Registry ID: 110008284515
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008284515

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: 1000819661
Registry ID: 110008284515
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008284515

Y173 **PAMARCO INC.** **RCRA-LQG** **1000154703**
WNW **1101 W STRUCK AVE** **CAD046597225**
1/8-1/4 **ORANGE, CA 92867**
0.232 mi.
1223 ft. **Site 5 of 6 in cluster Y**

Relative: **Lower**
Actual: **172 ft.**

RCRA-LQG:
Date form received by agency: 2008-03-17 00:00:00.0
Facility name: PAMARCO INC.
Site name: PAMARCO INC WESTERN ROLL DIVISION
Facility address: 1101 W STRUCK AVE
ORANGE, CA 92867
EPA ID: CAD046597225
Mailing address: 6907 MARLIN CIRCLE

PAMARCO INC. (Continued) **1000154703**

	LA PALMA, CA 90623
Contact:	STEPHEN M DACK
Contact address:	6907 MARLIN CIRCLE LA PALMA, CA 90623
Contact country:	US
Contact telephone:	714-739-0700
Contact email:	STEPHEN.DACK@PAMARCOGLOBAL.COM
EPA Region:	09
Land type:	Private
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:	SEGES, A GENERAL PARTNERSHIP
Owner/operator address:	5641 KERN DR HUNTINGTON BEACH, CA 92649
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:	1978-01-27 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	PAMARCO INC WESTERN ROLL DIV
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:	1978-01-27 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	SEGES A GENERAL PARTNERSHIP
Owner/operator address:	5641 KERN DR HUNTINGTON BEACH, CA 92649
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

PAMARCO INC. (Continued) **1000154703**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1978-01-27 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: PAMARCO INC, WESTERN ROLL
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: 1978-01-27 00:00:00.
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: 2008-02-26 00:00:00.0
Site name: PAMARCO INC.
Classification: Large Quantity Generator

Date form received by agency: 2007-08-24 00:00:00.0
Site name: PAMARCO INC WESTERN ROLL DIVISION
Classification: Large Quantity Generator

Date form received by agency: 2006-06-28 00:00:00.0
Site name: PAMARCO INC WESTERN ROLL DIVISION
Classification: Small Quantity Generator

Date form received by agency: 2004-04-06 00:00:00.0
Site name: PAMARCO INC WESTERN ROLL DIVISION
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: PAMARCO INC., WESTERN ROLL DIVISION
Classification: Large Quantity Generator

PAMARCO INC. (Continued) **1000154703**

Date form received by agency: 1999-03-04 00:00:00.0
Site name: PAMARCO INC., WESTERN ROLL DIVISION
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: PAMARCO PACIFIC INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-31 00:00:00.0
Site name: PAMARCO PACIFIC INC
Classification: Large Quantity Generator

Date form received by agency: 1980-08-07 00:00:00.0
Site name: PAMARCO PACIFIC INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. 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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-27 00:00:00.0
Date achieved compliance: 2007-03-27 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2007-03-27 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

PAMARCO INC. (Continued) **1000154703**

Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	2006-06-08 00:00:00.0
Date achieved compliance:	2006-06-28 00:00:00.0
Violation lead agency:	State
Enforcement action:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date:	2006-06-08 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

Evaluation Action Summary:

Evaluation date:	2007-03-27 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	2007-03-27 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2006-06-08 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	2006-06-28 00:00:00.0
Evaluation lead agency:	Local
Evaluation date:	1990-11-14 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	Generators - General
Date achieved compliance:	2006-06-28 00:00:00.0
Evaluation lead agency:	State Contractor/Grantee

Y174 **PAMARCO GLOBAL GRAPHICS** **ENVIROSTOR** **S100279194**
WNW **1101 W. STRUCK AVE** **CHMIRS** **N/A**
1/8-1/4 **ORANGE, CA 92867** **Orange Co. Industrial Site**
0.232 mi. **CIWQS**
1223 ft. **Site 6 of 6 in cluster Y**

Relative: **Lower**

Actual: **172 ft.**

ENVIROSTOR:

Name:	PAMARCO GLOBAL GRAPHICS
Address:	1101 W. STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility ID:	60000734
Status:	Refer: 1248 Local Agency
Status Date:	06/13/2007
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37

PAMARCO GLOBAL GRAPHICS (Continued) **S100279194**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.80631
Longitude: -117.8633
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60000734
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 1101 W STRUCK
City,State,Zip: ORANGE, CA 92667-3529
OES Incident Number: 904461
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: **14-JAN-89**
Property Use: 600
Agency Id Number: 30005
Agency Incident Number: 803
Time Notified: 922
Time Completed: 1100
Surrounding Area: 600
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported

PAMARCO GLOBAL GRAPHICS (Continued) **S100279194**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	CAPT. WILDER
Report Date:	14-JAN-89
Facility Telephone:	714 998-7202
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	14-JAN-89
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	02-MAY-90
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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:	Not reported

Orange Co. Industrial Site:

Name:	PAMARCO GLOBAL GRAPHICS
Address:	1101 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Case ID:	07IC008
Record ID:	RO0003436
Current Status:	CLOSED 10/31/2007
Closure Type:	Closure certification issued
Released Chemical:	CHROMIUM COMPOUNDS

CIWQS:

Name:	PAMARCO GLOBAL GRAPHICS

PAMARCO GLOBAL GRAPHICS (Continued) **S100279194**

Address:	1101 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Pamarco Technologies Inc
Agency Address:	235 E 11th Ave, Roselle, NJ 07203
Place/Project Type:	Industrial - Fabricated Metal Products, NEC
SIC/NAICS:	3499
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020713
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/07/2007
Termination Date:	08/08/2008
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:	33.80603
Longitude:	-117.8638

175
SE
1/8-1/4
0.232 mi.
1224 ft.

858 N OLIVE ST
ORANGE, CA 92867

RCRA NonGen / NLR **1025860144**
CAC003040780

Relative:
Higher

Actual:
197 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-28 00:00:00.0
Facility name:	Not reported
Facility address:	858 N OLIVE ST ORANGE, CA 92867-6654
EPA ID:	CAC003040780
Mailing address:	PO BOX 13176 NEWPORT BEACH, CA 92658
Contact:	JIM COLOMBO
Contact address:	PO BOX 13176 NEWPORT BEACH, CA 92658
Contact country:	Not reported
Contact telephone:	949-706-3350
Contact email:	JIMCOLOMBO84@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	POINTE VISTA MANAGEMENT, INC.
Owner/operator address:	PO BOX 13176 NEWPORT BEACH, CA 92658
Owner/operator country:	Not reported
Owner/operator telephone:	949-706-3350
Owner/operator email:	Not reported

(Continued) **1025860144**

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: JIM COLOMBO
Owner/operator address: PO BOX 13176
NEWPORT BEACH, CA 92658
Owner/operator country: Not reported
Owner/operator telephone: 949-706-3350
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): Not reported
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

AA176 **ACE BUEHLER INC** **RCRA-SQG** **1000105467**
NNE **321 W KATELLA AVE** **HIST UST** **CAD982517906**
1/8-1/4 **ORANGE, CA 92868** **FINDS**
0.232 mi. **ECHO**
1225 ft. **Site 5 of 5 in cluster AA** **EMI**

Relative:
Higher

Actual:
193 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: ACE BUEHLER INC
Facility address: 321 W KATELLA AVE
ORANGE, CA 92868
EPA ID: CAD982517906
Mailing address: P O BOX 1935
ORANGE, CA 92668
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported

ACE BUEHLER INC (Continued) **1000105467**

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: ED CANCILLA
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: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1990-01-18 00:00:00.0
Site name: ACE BUEHLER INC

ACE BUEHLER INC (Continued) **1000105467**

Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:

Name:	ACE BUEHLER INC
Address:	321 W KATELLA
City,State,Zip:	ORANGE, CA 92668
File Number:	0002E48B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E48B.pdf
Region:	STATE
Facility ID:	00000051073
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	ALEX GOMEZ
Telephone:	7145388805
Owner Name:	ACE BUEHLER INC
Owner Address:	321 W. KATELLA
Owner City,St,Zip:	ORANGE, CA 92668
Total Tanks:	0006
Tank Num:	001
Container Num:	1-3K
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	1-6K
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	1-8K
Year Installed:	1973
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	2-8K
Year Installed:	1977
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	005

ACE BUEHLER INC (Continued) **1000105467**

Container Num:	3-8K
Year Installed:	1977
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	1-12K
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID:	110008280476
Facility URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008280476

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:	1000105467
Registry ID:	110008280476
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008280476

EMI:

Name:	ACE BUEHLER INC
Address:	321 W KATELLA AV
City,State,Zip:	ORANGE, CA 92668
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	1535
Air District Name:	SC
SIC Code:	3433
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

ACE BUEHLER INC (Continued) **1000105467**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6

AB177 **RCRA NonGen / NLR** **1025874951**
NW **1210 N BATAVIA ST STE B** **CAL000448084**
1/8-1/4 **ORANGE, CA 92867**
0.232 mi.
1226 ft. **Site 2 of 3 in cluster AB**

Relative:
Lower

Actual:
170 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-08-08 00:00:00.0
Facility name: Not reported
Facility address: 1210 N BATAVIA ST STE B
ORANGE, CA 92867
EPA ID: CAL000448084
Contact: JOSE LINARES
Contact address: 1210 N BATAVIA ST STE B
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 949-516-1900
Contact email: ORANGET_S@ICLOUD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOSE LINARES
Owner/operator address: 1210 N BATAVIA ST STE B
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 949-576-1900
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: JOSE LINARES
Owner/operator address: 1210 N BATAVIA ST STE B
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 949-516-1900
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

(Continued) **1025874951**

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

AD178 **PRAXAIR** **LUST** **S101619689**
WSW **1011 W COLLINS AVE** **CA FID UST** **N/A**
1/8-1/4 **ORANGE, CA 92867** **HAZNET**
0.234 mi. **HIST CORTESE**
1233 ft. **Site 1 of 2 in cluster AD** **CERS**
HWTS

Relative:
Lower

Actual:
170 ft.

LUST:

Name:	OXYGEN SERVICE
Address:	1011 W COLLINS AVE
City,State,Zip:	ORANGE, CA 92667
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900529
Global Id:	T0605900529
Latitude:	33.8029129
Longitude:	-117.863082
Status:	Completed - Case Closed
Status Date:	04/09/1990
Case Worker:	UNK
RB Case Number:	083000668T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605900529
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

Global Id:	T0605900529
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN

PRAXAIR (Continued) **S101619689**

Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605900529
Action Type: ENFORCEMENT
Date: 04/09/1990
Action: Closure/No Further Action Letter

Global Id: T0605900529
Action Type: Other
Date: 07/31/1987
Action: Leak Discovery

Global Id: T0605900529
Action Type: Other
Date: 07/31/1987
Action: Leak Stopped

Global Id: T0605900529
Action Type: Other
Date: 08/31/1987
Action: Leak Reported

LUST:
Global Id: T0605900529
Status: Open - Case Begin Date
Status Date: 07/31/1987

Global Id: T0605900529
Status: Open - Site Assessment
Status Date: 10/15/1987

Global Id: T0605900529
Status: Completed - Case Closed
Status Date: 04/09/1990

LUST REG 8:
Name: OXYGEN SERVICE
Address: 1011 COLLINS AVE
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083000668T
Local Case Num: Not reported
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Cross Street: BATAVIA
Enf Type: CLOS
Funding: Not reported

PRAXAIR (Continued) **S101619689**

How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Corrosion
Leak Source:	Tank
Global ID:	T0605900529
How Stopped Date:	7/31/1987
Enter Date:	10/15/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/31/1987
Enforcement Date:	Not reported
Close Date:	4/9/1990
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	10/15/1987
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	10/15/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8023913
Longitude:	-117.8636133
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

CA FID UST:

Facility ID:	30001660
Regulated By:	UTNKA
Regulated ID:	00054528
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145380052
Mail To:	Not reported
Mailing Address:	1011 W COLLINS
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92667
Contact:	Not reported
Contact Phone:	Not reported

PRAXAIR (Continued) **S101619689**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
Name: PRAXAIR
Address: 1011 W COLLINS AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
Contact: ANDY FOSTER
Telephone: 7146125694
Mailing Name: Not reported
Mailing Address: 1011 W COLLINS AVE

Year: 2015
Gepaid: CAC002798767
TSD EPA ID: CAD044429835
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.33275

Year: 2015
Gepaid: CAC002798767
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0855

Year: 2015
Gepaid: CAC002798767
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Additional Info:
Year: 2015
Gen EPA ID: CAC002798767

Shipment Date: 20150203
Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150204
Manifest ID: 008057813FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported

PRAXAIR (Continued) **S101619689**

TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.31275
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150116
Manifest ID:	008067279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150116
Manifest ID:	008067279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40

PRAXAIR (Continued) **S101619689**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150116
Manifest ID:	008067279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150116
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20150116
Manifest ID:	008067279FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.079
Waste Quantity:	158
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PRAXAIR (Continued) **S101619689**

HIST CORTESE:
- edr_fname: OXYGEN SERVICE
- edr_fadd1: 1011 COLLINS
- City,State,Zip: ORANGE, CA 92667
- Region: CORTESE
- Facility County Code: 30
- Reg By: LTNKA
- Reg Id: 083000668T

CERS:
- Name: PRAXAIR DISTRIBUTION, INC. (ORANGE, CA)
- Address: 1011 W COLLINS AVE
- City,State,Zip: ORANGE, CA 92867
- Site ID: 399848
- CERS ID: 10449844
- CERS Description: Chemical Storage Facilities

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 07-30-2013
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Updated inventory to add 1 chemical. No violations
- Eval Division: Orange City Fire Department
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 06-20-2019
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: field verification.
- Eval Division: Orange City Fire Department
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 05-31-2016
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: No violations
- Eval Division: Orange City Fire Department
- Eval Program: HMRRP
- Eval Source: CERS

Coordinates:
- Site ID: 399848
- Facility Name: Praxair Distribution, Inc. (Orange, CA)
- Env Int Type Code: HMBP
- Program ID: 10449844
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 33.802370
- Longitude: -117.863130

PRAXAIR (Continued) **S101619689**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Hector Aguilar
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:	HECTOR AGUILAR
Entity Title:	Not reported
Affiliation Address:	1545 E. Edinger Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Praxair Distribution, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 288-4013

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:	1011 W Collins Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ramiro jimenez
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

PRAXAIR (Continued) **S101619689**

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

Affiliation Type Desc: Legal Owner
Entity Name: Praxair Distribution Inc
Entity Title: Not reported
Affiliation Address: 1011 W Collins Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 288-4013

Affiliation Type Desc: Parent Corporation
Entity Name: Praxair Distribution, 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

Name: OXYGEN SERVICE
Address: 1011 W COLLINS AVE
City,State,Zip: ORANGE, CA 92667
Site ID: 199946
CERS ID: T0605900529
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

HWTS:
Name: PRAXAIR
Address: 1011 W COLLINS AVE

PRAXAIR (Continued) **S101619689**

Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
EPA ID:	CAC002798767
Inactive Date:	04/06/2015
Create Date:	01/05/2015
Last Act Date:	04/07/2015
Mailing Name:	Not reported
Mailing Address:	1011 W COLLINS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 92867
Owner Name:	PRAXAIR
Owner Address:	1011 W COLLINS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 92867
Contact Name:	ANDY FOSTER
Contact Address:	1011 W COLLINS AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

AD179 **OXYGEN SERVICE CO** **HIST UST** **U001577598**
WSW **1011 W COLLINS** **N/A**
1/8-1/4 **ORANGE, CA 92667**
0.234 mi.
1233 ft. **Site 2 of 2 in cluster AD**

Relative: **Lower**
Actual: **170 ft.**

HIST UST:

Name:	OXYGEN SERVICE CO
Address:	1011 W COLLINS
City,State,Zip:	ORANGE, CA 92667
File Number:	0002EC7E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EC7E.pdf
Region:	STATE
Facility ID:	00000054528
Facility Type:	Other
Other Type:	WELDING SUPPLY
Contact Name:	JESSE CORWIN
Telephone:	7145380052
Owner Name:	OXYGEN SERVICE CO.
Owner Address:	1011 W. COLLINS
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	C2-1000
Year Installed:	1966
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	C1-500
Year Installed:	1966
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported

OXYGEN SERVICE CO (Continued) **U001577598**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

V180 **CENTURY COLLISION CENTER** **RCRA NonGen / NLR** **1024807659**
SW **830 N BATAVIA ST** **CAL000275533**
1/8-1/4 **ORANGE, CA 92868**
0.234 mi.
1236 ft. **Site 5 of 6 in cluster V**

Relative:
Lower

Actual:
174 ft.

RCRA NonGen / NLR:

Date form received by agency:	2003-10-17 00:00:00.0
Facility name:	CENTURY COLLISION CENTER
Facility address:	830 N BATAVIA ST ORANGE, CA 92868
EPA ID:	CAL000275533
Contact:	CAESAR ALVAREZ
Contact address:	830 N BATAVIA ST ORANGE, CA 92868
Contact country:	Not reported
Contact telephone:	714-532-1040
Contact email:	CALVAREZ124@AOL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CEASAR ALVAREZ
Owner/operator address:	830 N BATAVIA ST ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-532-1040
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:	CAESAR ALVAREZ
Owner/operator address:	830 N BATAVIA ST ORANGE, CA 92868
Owner/operator country:	Not reported
Owner/operator telephone:	714-532-1040
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

CENTURY COLLISION CENTER (Continued) **1024807659**

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

V181 **CENTURY COLLISION CENTER** **CERS HAZ WASTE** **S113158241**
SW **830 N BATAVIA ST** **N/A**
1/8-1/4 **ORANGE, CA 92868**
0.234 mi.
1236 ft. **Site 6 of 6 in cluster V**

Relative: CERS HAZ WASTE:
Lower

Name:	CENTURY COLLISION CENTER
Address:	830 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92868
Site ID:	425964
CERS ID:	10560187
CERS Description:	Hazardous Waste Generator

Actual: Violations:
174 ft.

Site ID:	425964
Site Name:	Century Collision Center
Violation Date:	09-11-2017
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 11/08/2018. All containers storing hazardous waste must be labeled properly. Please do so in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	425964
Site Name:	Century Collision Center
Violation Date:	09-11-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 11/08/2018. Your EPA ID # (CAL000275533) is inactive. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and complete Form 1358. Email form to idnumber@dtsc.ca.gov.

CENTURY COLLISION CENTER (Continued) **S113158241**

Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	425964
Site Name:	Century Collision Center
Violation Date:	01-27-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/05/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	425964
Site Name:	Century Collision Center
Violation Date:	09-11-2017
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 11/08/2018. container storing hazardous waste oil was open. As a reminder, all containers storing waste liquid need to be kept closed to avoid an unauthorized release. Container must be transferred into a container that can be stored closed in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and/or update Hazardous Materials Disclosure or Business Emergency Pla
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	remove from hazmat program, below reporting threshold.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

CENTURY COLLISION CENTER (Continued) **S113158241**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. Met with owner Caesar Alvarez of Century Collision Center. Mr. Alvarez provided consent to enter and conduct this inspection. Hazardous waste observed included: - (1) 55-gallon drums of waste paint liquid; - (1) 55-gallon drum of waste paint thinner; - (3) 55-gallon drums of waste paint material; - (1) 30-gallon drum with used motor oil. The following violations were observed: - The container storing used oil was observed open and without a hazardous waste label (see violations I400 below and I617 below). - (3) drums located outside were observed without a start date on the hazardous waste label. These containers must be removed under manifest immediately. - A search in the Department of Toxic Substance and Controls (DTSC) Hazardous Waste Tracking System (HWTS) has indicated that this facility does not have an active EPA ID Number. Because you are generating hazardous waste, you must maintain a [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed processes and hazardous waste storage. The facility conducts auto body repair work. Waste streams consist of waste acetone mixed with paint, waste paint, and used oil. Discussed management of sanding dust and paint booth filters with Caesar. The facility has a 4 stage clarifier, with the drain inside the shop. Sanding dust is washed down the drain through the clarifier. Sludge from the clarifier has not been removed yet. The municipal trash dumpster was observed free of hazardous waste. Signed copies of uniform waste manifests were available for review. A business contingency plan was provided, filled out and posted on site. Discussed hazardous waste disposal documentation with Caesar. When the facility began operating under new ownership in 2017, their initial hazardous waste pickup was hauled under the previous owner's EPA ID number. Please ensure all waste is [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UPDATED STATUS TO 02 INACTIVE PER PA
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	425964

CENTURY COLLISION CENTER (Continued) **S113158241**

Facility Name:	Century Collision Center
Env Int Type Code:	HWG
Program ID:	10560187
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.801180
Longitude:	-117.861880

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	caesar alvarez
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:	caesar alvarez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Caesar Alvarez
Entity Title:	Not reported
Affiliation Address:	830 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92868
Affiliation Phone:	(714) 532-1040

Affiliation Type Desc:	Parent Corporation
Entity Name:	Century Collision Center
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	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

CENTURY COLLISION CENTER (Continued) **S113158241**

Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	Caesar Alvarez
Entity Title:	Not reported
Affiliation Address:	830 N Batavia St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	830 N Batavia
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92868
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Caesar Alvarez
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) 345-3607

AB182 **TRANSTAR INDUSTRIES INC** **RCRA NonGen / NLR** **1024819643**
WNW **1006 W HOOVER AVE** **CAL000330328**
1/8-1/4 **ORANGE, CA 92867**
0.235 mi.
1239 ft. **Site 3 of 3 in cluster AB**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	2008-03-03 00:00:00.0
Facility name:	TRANSTAR INDUSTRIES INC
Facility address:	1006 W HOOVER AVE ORANGE, CA 92867-3514
EPA ID:	CAL000330328
Mailing address:	12250 4TH ST STE A RANCHO CUCAMONGA, CA 91730-6113
Contact:	KEITH PREBBLE
Contact address:	12250 4TH ST STE A RANCHO CUCAMONGA, CA 91730-6113
Contact country:	Not reported
Contact telephone:	909-296-7659
Contact email:	KPREBBLE@TRANSTAR1.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Actual:
168 ft.

TRANSTAR INDUSTRIES INC (Continued) **1024819643**

Owner/Operator Summary:
Owner/operator name: TRANSTAR INDUSTRIES INC
Owner/operator address: 7350 YOUNG DR
WALTON HILLS, OH 44146
Owner/operator country: Not reported
Owner/operator telephone: 440-232-5100
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: KEITH PREBBLE
Owner/operator address: 12250 4TH ST STE A
RANCHO CUCAMONGA, CA 91730
Owner/operator country: Not reported
Owner/operator telephone: 909-296-7659
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
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

AE183 **MASTER CAR OF ORANGE D NICOSIA** **CERS HAZ WASTE** **S106835235**
NNW **741 W KATELLA AVE** **EMI** **N/A**
1/8-1/4 **ORANGE, CA 92667** **CERS**
0.235 mi.
1240 ft. **Site 1 of 6 in cluster AE**

Relative: **Lower**
Actual: **169 ft.**

CERS HAZ WASTE:
Name: ORANGE AUTO CENTER
Address: 741 W KATELLA AVE # A&B
City,State,Zip: ORANGE, CA 92867
Site ID: 411939
CERS ID: 10517347

MASTER CAR OF ORANGE D NICOSIA (Continued) **S106835235**

CERS Description: Hazardous Waste Generator

EMI:

Name:	MASTER CAR OF ORANGE D NICOSIA
Address:	741 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	45079
Air District Name:	SC
SIC Code:	7538
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MASTER CAR OF ORANGE D NICOSIA
Address:	741 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	45079
Air District Name:	SC
SIC Code:	7538
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	ORANGE AUTO CENTER
Address:	741 W KATELLA AVE # A&B
City,State,Zip:	ORANGE, CA 92867
Site ID:	411939
CERS ID:	10517347
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411939
Site Name:	ORANGE AUTO CENTER
Violation Date:	08-26-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

MASTER CAR OF ORANGE D NICOSIA (Continued) **S106835235**

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/11/2016.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Jamil Toro, Owner. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is posted in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to orangeautocenter@att.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Jamil Toro, owner, was present for the inspection and provided consent to inspect. I walked the facilityG s perimeter. Hazardous waste was not visible in the shopG s trash storage or as run off on the ground. The storage of the facility's hazardous waste was inspected. The storage containers were stored closed and labeled. The receipts for the removal of the facility's hazardous waste were provided for inspection. The records for this year were reviewed. A hazardous waste emergency response card was posted in the front office.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency

MASTER CAR OF ORANGE D NICOSIA (Continued) **S106835235**

Eval Notes:	Provide NFPA placard on building, see comments. Chemical inventory is incomplete and/or requires update.
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	411939
Site Name:	ORANGE AUTO CENTER
Site Address:	741 W KATELLA AVE # A&B
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-26-2014
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

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:	Legal Owner
Entity Name:	JAMIL TORO
Entity Title:	Not reported
Affiliation Address:	741 WEST KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 538-0430

Affiliation Type Desc:	Identification Signer
Entity Name:	jim toro
Entity Title:	v.p
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:	Document Preparer
Entity Name:	jim toro
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

MASTER CAR OF ORANGE D NICOSIA (Continued) **S106835235**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ORANGE AUTO CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 538-9606
Affiliation Type Desc:	Parent Corporation
Entity Name:	ORANGE AUTO CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMIL TORO
Entity Title:	Not reported
Affiliation Address:	741 WEST KATELLE AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	741 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

AE184 **ORANGE TIRE CENTER LLC** **RCRA NonGen / NLR** **1024795128**
NNW **741 WEST KATELLA** **CAL000160128**
1/8-1/4 **ORANGE, CA 92667**
0.235 mi.
1240 ft. **Site 2 of 6 in cluster AE**

Relative: RCRA NonGen / NLR:
Lower

Date form received by agency:	1996-02-20 00:00:00.0
Facility name:	ORANGE TIRE CENTER LLC
Facility address:	741 WEST KATELLA ORANGE, CA 92667-0000
EPA ID:	CAL000160128

Actual:
169 ft.

ORANGE TIRE CENTER LLC (Continued) **1024795128**

Mailing address: 741 W. KATELLA
ORANGE, CA 92867-0000
Contact: ADIB TORO
Contact address: 741 WEST KATELLA
ORANGE, CA 92667
Contact country: Not reported
Contact telephone: 714-538-9606
Contact email: ORANGEAUTOCENTER@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADIB TORO
Owner/operator address: 741 WEST KATELLA
ORANGE, CA 92667
Owner/operator country: Not reported
Owner/operator telephone: 714-538-9606
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: ADIB JORO
Owner/operator address: 741 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-538-9606
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

ORANGE TIRE CENTER LLC (Continued) **1024795128**

Violation Status: No violations found

AE185 **MASTER CAR AUTOBODY** **RCRA-SQG** **1000857858**
NNW **741 W KATELLA AVE** **FINDS** **CAD983673088**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.235 mi.
1240 ft. **Site 3 of 6 in cluster AE**

Relative:
Lower

Actual:
169 ft.

RCRA-SQG:

Date form received by agency:	1993-07-30 00:00:00.0
Facility name:	MASTER CAR AUTOBODY
Facility address:	741 W KATELLA AVE ORANGE, CA 92867
EPA ID:	CAD983673088
Contact:	CHARLES DEPIANO
Contact address:	741 W KATELLA ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-771-5856
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:	CHARLES DEPIANO
Owner/operator address:	741 W KATELLA ORANGE, CA 92667
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-5856
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

MASTER CAR AUTOBODY (Continued) **1000857858**

Violation Status: No violations found

FINDS:
Registry ID: 110008285382
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008285382

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: 1000857858
Registry ID: 110008285382
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008285382

X186 **QUALITY ALUMINUM FORGE LLC** **RCRA NonGen / NLR** **1024832605**
SSE **810 N LEMON ST** **CAL000370849**
1/8-1/4 **ORANGE, CA 92867**
0.235 mi.
1243 ft. **Site 2 of 4 in cluster X**

Relative:
Higher

Actual:
192 ft.

RCRA NonGen / NLR:
Date form received by agency: 2012-01-18 00:00:00.0
Facility name: QUALITY ALUMINUM FORGE LLC
Facility address: 810 N LEMON ST
ORANGE, CA 92867
EPA ID: CAL000370849
Mailing address: 793 N CYPRESS ST
ORANGE, CA 92867-0000
Contact: SANDY WILLIAMS
Contact address: 820 N. CYPRESS ST.
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-639-8191
Contact email: SANDY.WILLIAMS@QAFINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SANDY WILLIAMS
Owner/operator address: 820 N. CYPRESS ST.
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-639-8191
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

QUALITY ALUMINUM FORGE LLC (Continued) **1024832605**

Owner/Op end date: Not reported

Owner/operator name: QUALITY ALUMINUM FORGE LLC
Owner/operator address: 820 N CYPRESS ST
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-639-8191
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

X187 **QUALITY ALUMINUM FORGE LLC** **ENVIROSTOR** **S108217517**
SSE **810 N LEMON ST** **NPDES** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.235 mi.
1243 ft. **Site 3 of 4 in cluster X**

Relative:
Higher

Actual:
192 ft.

ENVIROSTOR:
Name: QUALITY ALUMINUM FORGE
Address: 810 N LEMON ST
City,State,Zip: ORANGE, CA 92867
Facility ID: 71003797
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80078
Longitude: -117.8555
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000290846
Alias Type: EPA Identification Number
Alias Name: 71003797
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:
Name: QUALITY ALUMINUM FORGE LLC
Address: 810 N LEMON ST
City,State,Zip: ORANGE, CA 92867
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30I023514
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

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

Status:	Terminated
Status Date:	10/01/2018
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	424197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023514
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

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:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	424197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023514
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:	02/10/2012
Processed Date:	02/10/2012
Status:	Active
Status Date:	02/10/2012
Place Size:	93195
Place Size Unit:	SqFt
Contact:	Paul Bonner
Contact Title:	Facilities Manager
Contact Phone:	714-639-8191
Contact Phone Ext:	2021
Contact Email:	paul.bonner@qafinc.com

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Paul Bonner
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2021
Operator Contact Email:	paul.bonner@qafinc.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	23-JUN-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	QUALITY ALUMINUM FORGE LLC
Address:	810 N LEMON ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	424197
Place ID:	Not reported
Order Number:	97-03-DWQ

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

WDID:	8 30I023514
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Termination Date Of Regulatory Measure:	09/25/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	810 N Lemon St
Discharge Name:	Quality Aluminum Forge LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	424197
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023514
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	424197
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023514
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

QUALITY ALUMINUM FORGE LLC (Continued) **S108217517**

Discharge Zip:	Not reported
Received Date:	02/10/2012
Processed Date:	02/10/2012
Status:	Active
Status Date:	02/10/2012
Place Size:	93195
Place Size Unit:	SqFt
Contact:	Paul Bonner
Contact Title:	Facilities Manager
Contact Phone:	714-639-8191
Contact Phone Ext:	2021
Contact Email:	paul.bonner@qafinc.com
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Paul Bonner
Operator Contact Title:	Facilities Manager
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2021
Operator Contact Email:	paul.bonner@qafinc.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	23-JUN-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

X188 **CARCO INC** **RCRA-SQG** **1000176836**
SSE **810 N LEMON ST** **FINDS** **CAD982003105**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.235 mi. **HAZNET**
1243 ft. **Site 4 of 4 in cluster X** **HWTS**

Relative: Higher

Actual: 192 ft.

RCRA-SQG:

Date form received by agency:	1987-05-29 00:00:00.0
Facility name:	CARCO INC
Facility address:	810 N LEMON ST ORANGE, CA 92867
EPA ID:	CAD982003105
Contact:	ENVIRONMENTAL MANAGER
Contact address:	810 N LEMON ST ORANGE, CA 92667
Contact country:	US
Contact telephone:	714-771-6922
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:	CLINT LATHROP
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

CARCO INC (Continued) **1000176836**

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: 110008274330
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008274330

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: 1000176836
Registry ID: 110008274330
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008274330

HAZNET:
Name: CARCO INC
Address: 810 N LEMON ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: CLINT LATHROP
Telephone: 7147716922
Mailing Name: Not reported
Mailing Address: 810 N LEMON ST

Year: 1994
Gepaid: CAD982003105
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.668

Year: 1993
Gepaid: CAD982003105
TSD EPA ID: UTD991301748
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.15

CARCO INC (Continued) **1000176836**

Additional Info:

Year:	1994
Gen EPA ID:	CAD982003105
Shipment Date:	19941118
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941121
Manifest ID:	93550903
Trans EPA ID:	CAL000121952
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982003105
Shipment Date:	19931013
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931020
Manifest ID:	92754270
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD991301748
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CARCO INC (Continued) **1000176836**

HWTS:

Name:	CARCO INC
Address:	810 N LEMON ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD982003105
Inactive Date:	06/30/2001
Create Date:	06/17/1988
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	810 N LEMON ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 926670000
Owner Name:	CARCO INC
Owner Address:	810 N LEMON ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928676616
Contact Name:	CLINT LATHROP
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

AE189 **RCRA NonGen / NLR** **1025866955**
NNW **739 W KATELLA AVE** **CAL000284347**
1/8-1/4 **ORANGE, CA 92867**
0.236 mi.
1248 ft. **Site 4 of 6 in cluster AE**

Relative: **Lower**

Actual: **169 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2004-07-09 00:00:00.0
Facility name:	Not reported
Facility address:	739 W KATELLA AVE ORANGE, CA 92867-4633
EPA ID:	CAL000284347
Contact:	JEFF BRAMAN
Contact address:	739 W KATELLA AVE ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-635-0860
Contact email:	AAMCOORANGE@SBCGLOBAL.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JEFF BRAMAN
Owner/operator address:	739 W KATELLA AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-635-0860
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

(Continued) **1025866955**

Owner/operator name:	AA PARTNERS LLC
Owner/operator address:	519 S BROOKHURST ST STE A ANAHEIM, CA 92804
Owner/operator country:	Not reported
Owner/operator telephone:	714-635-0860
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:	Yes
Transporter of hazardous waste:	Yes
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:	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

AE190 **ONE WAY TRANS & AUTO REP CTR** **UST** **U003940935**
NNW **739 W KATELLA AVE** **N/A**
1/8-1/4 **ORANGE, CA 92867**
0.236 mi.
1248 ft. **Site 5 of 6 in cluster AE**

Relative:
Lower

Actual:
169 ft.

UST:

Name:	ONE WAY TRANS & AUTO REP CTR
Address:	739 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Facility ID:	6614
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.8108354
Longitude:	-117.8591176

AE191 **AAMCO TRANSMISSIONS** **CERS HAZ WASTE** **S113133017**
NNW **739 W KATELLA AVE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.236 mi. **HWTS**
1248 ft. **Site 6 of 6 in cluster AE**

Relative: **Lower**

Actual: **169 ft.**

CERS HAZ WASTE:
Name: AAMCO TRANSMISSIONS
Address: 739 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 413120
CERS ID: 10523407
CERS Description: Hazardous Waste Generator

HAZNET:
Name: AA PARTNERS LLC DBA AAMCO TRANSMISSION OF ORANGE
Address: 739 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674633
Contact: JEFF BRAMAN
Telephone: 7146350860
Mailing Name: Not reported
Mailing Address: 739 W KATELLA AVE

Year: 2017
Gepaid: CAL000284347
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2016
Gepaid: CAL000284347
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.055

Year: 2011
Gepaid: CAL000284347
TSD EPA ID: CAD981427669
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.235

Year: 2011
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.836

Year: 2010
Gepaid: CAL000284347
TSD EPA ID: CAT080013352

AAMCO TRANSMISSIONS (Continued) **S113133017**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.895

Year: 2008
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.5004

Year: 2007
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.77145

Year: 2007
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.93825

Year: 2006
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 1.39695

Year: 2006
Gepaid: CAL000284347
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.2919

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

Additional Info:
Year: 2007
Gen EPA ID: CAL000284347

Shipment Date: 20071205
Creation Date: 3/6/2008 18:30:19
Receipt Date: 20071217
Manifest ID: 003071296JJK
Trans EPA ID: CAL000298028

AAMCO TRANSMISSIONS (Continued) **S113133017**

Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071005
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071017
Manifest ID:	003070429JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070807
Creation Date:	11/6/2007 18:30:15
Receipt Date:	20070822
Manifest ID:	003071186JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO \\ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.27105
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070615
Creation Date:	12/28/2007 18:30:26
Receipt Date:	20070618
Manifest ID:	003071142JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO \\ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.27105
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070507
Creation Date:	10/18/2007 18:30:07
Receipt Date:	20070517
Manifest ID:	002265567JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO \\ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G

AAMCO TRANSMISSIONS (Continued) **S113133017**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070221
Creation Date:	8/19/2007 18:30:21
Receipt Date:	20070222
Manifest ID:	002265638JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO\\KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070105
Creation Date:	8/9/2007 18:30:06
Receipt Date:	20070117
Manifest ID:	002265596JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLNG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO \\KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

Additional Info:

Year:	2011
Gen EPA ID:	CAL000284347
Shipment Date:	20110616
Creation Date:	7/23/2011 18:30:32
Receipt Date:	20110616
Manifest ID:	007696180JJK
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.235
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110325
Creation Date:	5/31/2011 18:30:11
Receipt Date:	20110325
Manifest ID:	007682427JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010

AAMCO TRANSMISSIONS (Continued) **S113133017**

Gen EPA ID:	CAL000284347
Shipment Date:	20100727
Creation Date:	9/30/2010 18:30:32
Receipt Date:	20100728
Manifest ID:	006361519JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100511
Creation Date:	8/6/2010 18:31:29
Receipt Date:	20100513
Manifest ID:	006367757JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100329
Creation Date:	6/30/2010 18:30:25
Receipt Date:	20100329
Manifest ID:	006363221JJK
Trans EPA ID:	CAL000264806

AAMCO TRANSMISSIONS (Continued) **S113133017**

Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.855
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100216
Creation Date:	5/27/2010 18:30:25
Receipt Date:	20100217
Manifest ID:	006363311JJK
Trans EPA ID:	CAT080013352
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000284347
Shipment Date:	20080514
Creation Date:	8/8/2008 18:30:16
Receipt Date:	20080604
Manifest ID:	004113721JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080318
Creation Date:	5/21/2008 18:30:07
Receipt Date:	20080320
Manifest ID:	004113853JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000284347
Shipment Date:	20041110
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041116
Manifest ID:	23422746
Trans EPA ID:	CAL000027707
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352

AAMCO TRANSMISSIONS (Continued) **S113133017**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040920
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20040921
Manifest ID:	23422687
Trans EPA ID:	CAL000027707
Trans Name:	INSTA CLEAN WASTE RY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000284347

Shipment Date:	20170814
Creation Date:	5/29/2018 18:30:34
Receipt Date:	20170823
Manifest ID:	017163567JJK
Trans EPA ID:	CAL000390581
Trans Name:	A1 OIL RECYCLING LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

AAMCO TRANSMISSIONS (Continued) **S113133017**

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170315
Creation Date: 5/24/2017 18:31:05
Receipt Date: 20170321
Manifest ID: 017163569JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000284347

Shipment Date: 20051122
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051122
Manifest ID: 24513861
Trans EPA ID: CAL000298028
Trans Name: INSTA CLEAN WASTE RECLY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO /KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050725
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050726
Manifest ID:	24513743
Trans EPA ID:	CAL000027707
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050613
Creation Date:	10/27/2005 10:09:28
Receipt Date:	20050621
Manifest ID:	24513693
Trans EPA ID:	CAL000027707
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050106
Creation Date:	4/20/2006 18:32:04
Receipt Date:	20050118
Manifest ID:	24006005

AAMCO TRANSMISSIONS (Continued) **S113133017**

Trans EPA ID:	CAL000027707
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	NON
Disposal Method:	- Not reported
Quantity Tons:	0.18765
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000284347
Shipment Date:	20061013
Creation Date:	3/30/2007 13:32:14
Receipt Date:	20061018
Manifest ID:	002265468JJK
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE REYCLG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO \\ KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060809
Creation Date:	10/5/2006 18:32:01
Receipt Date:	20060816
Manifest ID:	25186132
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2919
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060609
Creation Date:	9/14/2006 18:38:11
Receipt Date:	20060615
Manifest ID:	25186075
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060411
Creation Date:	7/27/2006 18:39:10
Receipt Date:	20060412
Manifest ID:	25186023
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.3336
Waste Quantity:	80

AAMCO TRANSMISSIONS (Continued) **S113133017**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060222
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060228
Manifest ID:	24513964
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.27105
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060110
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060112
Manifest ID:	24513914
Trans EPA ID:	CAL000298028
Trans Name:	INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	AAMCO TRANSMISSIONS

AAMCO TRANSMISSIONS (Continued) **S113133017**

Address: 739 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 413120
CERS ID: 10523407
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413120
Site Name: AAMCO TRANSMISSIONS
Violation Date: 09-25-2014
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 08/16/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413120
Site Name: AAMCO TRANSMISSIONS
Violation Date: 05-16-2017
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 and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/16/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Failure to submit annual Haz Mat Inventory form(s)
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Issued notice of correction
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Mark, technician,

AAMCO TRANSMISSIONS (Continued) **S113133017**

was present for the inspection and provided consent to inspect. I walked the facilityG s perimeter. Hazardous waste was not visible in the shopG s trash storage or as run off on the ground. The storage of the facility's hazardous waste was inspected. The main storage containers were labeled with the required information. We discussed the required identifying information to be marked on containers storing hazardous waste. We discussed marking the work area's 5 gallon satellite used oil storage containers with the accumulation start date of "emptied daily". The receipts for the removal of the facility's hazardous waste were provided for inspection. The records for this year were reviewed. Written emergency contact numbers and spill response directions were provided for the employees.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. Met with Jay Miranda, Technician. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. The facility shares their dumpster with neighboring businesses. There are no signs of illegal disposal. Hazardous waste manifests were available for review. The facilityG s EPA ID number is active. Emergency plan is maintained onsite, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to aamcoorange@sbcglobal.net.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 413120
Site Name: AAMCO TRANSMISSIONS
Site Address: 739 W KATELLA AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 09-25-2014
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: 413120
Facility Name: AAMCO TRANSMISSIONS
Env Int Type Code: HMBP
Program ID: 10523407
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

AAMCO TRANSMISSIONS (Continued) **S113133017**

Latitude: 33.809770
Longitude: -117.860580

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: jeff braman
Entity Title: Not reported
Affiliation Address: 739 W KATELLA Ave
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: aa partners llc
Entity Title: Not reported
Affiliation Address: 739 W KATELLA Ave
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 637-7777

Affiliation Type Desc: Operator
Entity Name: jeff braman
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) 637-7777

Affiliation Type Desc: Parent Corporation
Entity Name: AAMCO Transmissions
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: Document Preparer
Entity Name: Jeffrey Braman
Entity Title: Not reported

AAMCO TRANSMISSIONS (Continued) **S113133017**

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: 739 w katella ave
Affiliation City: orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeffrey Braman
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: javier for villa park
Entity Title: Not reported
Affiliation Address: 739 W KATELLA Ave #B
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 497-5896

HWTS:
Name: AA PARTNERS LLC DBA AAMCO TRANSMISSION OF ORANGE
Address: 739 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674633
EPA ID: CAL000284347
Inactive Date: Not reported
Create Date: 07/09/2004
Last Act Date: 10/01/2019
Mailing Name: Not reported
Mailing Address: 739 W KATELLA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928674633
Owner Name: AA PARTNERS LLC
Owner Address: 519 S BROOKHURST ST STE A
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928048420
Contact Name: JEFF BRAMAN
Contact Address: 739 W KATELLA AVE

AAMCO TRANSMISSIONS (Continued) **S113133017**

Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAL000284347
Create Date: 2004-07-09 16:11:16
NAICS Code: 811113
NAICS Description: Automotive Transmission Repair
Issued EPA ID Date: 2004-07-09 16:11:16
Inactive Date: Not reported
Facility Name: AA PARTNERS LLC DBA AAMCO TRANSMISSION OF ORANGE
Facility Address: 739 W KATELLA AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928674633

Z192 **T JS 4 WHEEL DR** **RCRA-SQG** **1000595786**
WSW **1002 W COLLINS AVE** **FINDS** **CAD983597410**
1/8-1/4 **ORANGE, CA 92867** **ECHO**
0.239 mi.
1261 ft. **Site 6 of 7 in cluster Z**

Relative:
Lower

Actual:
170 ft.

RCRA-SQG:
Date form received by agency: 1991-07-30 00:00:00.0
Facility name: T JS 4 WHEEL DR
Facility address: 1002 W COLLINS AVE
ORANGE, CA 92867
EPA ID: CAD983597410
Contact: TOM BARNETT
Contact address: 1002 W COLLINS
ORANGE, CA 92667
Contact country: US
Contact telephone: 714-633-0991
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: T JS 4 WHEEL DR
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

T JS 4 WHEEL DR (Continued) **1000595786**

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: 110008281885
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008281885

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: 1000595786
Registry ID: 110008281885
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008281885

Z193 **RCRA NonGen / NLR** **1025865811**
WSW **1002 W COLLINS** **CAL000077788**
1/8-1/4 **ORANGE, CA 92667**
0.239 mi.
1261 ft. **Site 7 of 7 in cluster Z**

Relative:
Lower

Actual:
170 ft.

RCRA NonGen / NLR:

Date form received by agency:	1992-05-07 00:00:00.0
Facility name:	Not reported
Facility address:	1002 W COLLINS ORANGE, CA 92667
EPA ID:	CAL000077788
Mailing address:	1002 W COLLINS AVE ORANGE, CA 92867-5537
Contact:	TOM BARNETT/OWNER
Contact address:	1002 W COLLINS AVE ORANGE, CA 92867-5537
Contact country:	Not reported
Contact telephone:	714-633-0991
Contact email:	TOMB@TANDJPERFORMANCE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TOM BARNETT
Owner/operator address:	1002 W COLLINS ORANGE, CA 92667
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-0991
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:	TOM BARNETT/OWNER
Owner/operator address:	1002 W COLLINS AVE ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-633-0991
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

(Continued) **1025865811**

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

AF194 **RENFREE MOTORS INC.** **HIST UST** **1000230550**
NE **210 W KATELLA AVE** **Orange Co. Industrial Site** **CAD028840056**
1/8-1/4 **ORANGE, CA 92867** **RCRA NonGen / NLR**
0.242 mi. **FINDS**
1277 ft. **Site 1 of 6 in cluster AF** **ECHO**

Relative:
Higher

Actual:
196 ft.

HIST UST:

Name:	RENFREE MOTORS INC.
Address:	210 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000049740
Facility Type:	Not reported
Other Type:	AUTO DEALER
Contact Name:	A. PAUL RENFREE
Telephone:	7146335981
Owner Name:	RENFREE MOTORS INC.
Owner Address:	210 W. KATELLA AVE.
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1965
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Orange Co. Industrial Site:

Name:	ORANGE EMPIRE AUTO CENTER
Address:	210 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Case ID:	05IC010
Record ID:	RO0003344
Current Status:	CLOSED 7/20/2006
Closure Type:	Closure certification issued
Released Chemical:	XYLENE; ETHYLBENZENE; NAPHTHALENE

RCRA NonGen / NLR:

Date form received by agency:	1985-12-11 00:00:00.0
Facility name:	RENFREE MOTORS INC.
Facility address:	210 W KATELLA AVE

RENFREE MOTORS INC. (Continued) **1000230550**

ORANGE, CA 92867
EPA ID: CAD028840056
Mailing address: 210 W. KATELLA AVE
ORANGE, CA 92667
Contact: ENVIRONMENTAL MANAGER
Contact address: 210 W KATELLA AVE
ORANGE, CA 92667
Contact country: US
Contact telephone: 714-633-5981
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: A. PAUL RENFREE
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

RENFREE MOTORS INC. (Continued) **1000230550**

Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110008261335
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261335

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: 1000230550
Registry ID: 110008261335
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261335

AF195
NE
1/8-1/4
0.242 mi.
1277 ft.

ORANGE AUTOMOTIVE INC DBA KIA OF ORANGE **RCRA NonGen / NLR** **1024857343**
210 W KATELLA AVE **CAL000422627**
ORANGE, CA 92867

Site 2 of 6 in cluster AF

Relative: Higher

Actual: 196 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-11-29 00:00:00.0
Facility name: ORANGE AUTOMOTIVE INC DBA KIA OF ORANGE
Facility address: 210 W KATELLA AVE
ORANGE, CA 92867
EPA ID: CAL000422627
Mailing address: 210 W. KATELLA AVE
ORANGE, CA 92867-0000
Contact: CYNDI PARK
Contact address: 210 W. KATELLA AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 888-864-1735
Contact email: CYNDI@THEBROWNAUTOGROUP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GREGORY BROWN
Owner/operator address: 22355 STARWOOD DR
YORBA LINDA, CA 92887
Owner/operator country: Not reported
Owner/operator telephone: 888-864-1735
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other

ORANGE AUTOMOTIVE INC DBA KIA OF ORANGE (Continued) **1024857343**

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CYNDI PARK
Owner/operator address: 210 W. KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 888-864-1735
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
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

AF196 **RCRA NonGen / NLR** **1025872038**
NE **210 W KATELLA AVE** **CAL000445157**
1/8-1/4 **ORANGE, CA 92867**
0.242 mi.
1277 ft. **Site 3 of 6 in cluster AF**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-04-11 00:00:00.0
Facility name: Not reported
Facility address: 210 W KATELLA AVE
ORANGE, CA 92867
EPA ID: CAL000445157
Mailing address: 825 COLORADO BLVD STE 219
LOS ANGELES, CA 90041
Contact: SAM OGLII
Contact address: 2791 BRIMHALL DR
LOS ALAMITOS, CA 90720
Contact country: Not reported
Contact telephone: 562-230-2840
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator

(Continued) **1025872038**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAM OGLII
Owner/operator address:	2791 BRIMHALL DR LOS ALAMITOS, CA 90720
Owner/operator country:	Not reported
Owner/operator telephone:	562-230-2840
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:	OMB AUTO SALES INC
Owner/operator address:	825 COLORADO BLVD STE 219 LOS ANGELES, CA 90041
Owner/operator country:	Not reported
Owner/operator telephone:	562-230-2840
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:	Yes
Transporter of hazardous waste:	Yes
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:	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

AF197 **VOLKSWAGEN OF ORANGE** **RCRA NonGen / NLR** **1024837764**
NE **210 W KATELLA AVE** **CAL000383764**
1/8-1/4 **ORANGE, CA 92867**
0.242 mi.
1277 ft. **Site 4 of 6 in cluster AF**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-03-26 00:00:00.0
Facility name:	VOLKSWAGEN OF ORANGE
Facility address:	210 W KATELLA AVE ORANGE, CA 92867
EPA ID:	CAL000383764
Contact:	CYNDI PARK
Contact address:	6501 AUTO CENTER DR BUENA PARK, CA 90621
Contact country:	Not reported
Contact telephone:	714-690-3156
Contact email:	CPARK@BUENAPARKNISSAN.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GREGORY BROWN
Owner/operator address:	19228 LIPIZZAN LN YORBA LINDA, CA 92886
Owner/operator country:	Not reported
Owner/operator telephone:	714-690-3101
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:	CYNDI PARK
Owner/operator address:	6501 AUTO CENTER DR BUENA PARK, CA 90621
Owner/operator country:	Not reported
Owner/operator telephone:	714-690-3156
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

VOLKSWAGEN OF ORANGE (Continued) **1024837764**

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

AF198 **KIA OF ORANGE** **CERS HAZ WASTE** **S112944524**
NE **210 W KATELLA AVE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.242 mi. **HWTS**
1277 ft. **Site 5 of 6 in cluster AF**

Relative:
Higher

Actual:
196 ft.

CERS HAZ WASTE:
Name: KIA OF ORANGE
Address: 210 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 83831
CERS ID: 10502161
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LGW INVESTMENTS
Address: 210 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674703
Contact: GERALD THOMAS
Telephone: 3105348436
Mailing Name: Not reported
Mailing Address: 22905 LOCKNESS AVE

Year: 2005
Gepaid: CAC002588773
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 4.214

Additional Info:
Year: 2005
Gen EPA ID: CAC002588773

Shipment Date: 20050510
Creation Date: 7/28/2005 18:30:54
Receipt Date: 20050510
Manifest ID: 23623846
Trans EPA ID: CAR000017657
Trans Name: BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: CAD009007626
TSDF Alt Name: Not reported

KIA OF ORANGE (Continued) **S112944524**

CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	KIA OF ORANGE
Address:	210 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	83831
CERS ID:	10502161
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	83831
Site Name:	Kia of Orange
Violation Date:	09-21-2017
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.
Violation Notes:	Returned to compliance on 09/28/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	83831
Site Name:	Kia of Orange
Violation Date:	12-11-2014
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 01/12/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	VOLKSWAGEN OF ORANGE 210 W KATELLA AVE ORANGE 92867 On site for a new hazardous waste generator inspection. Mark Thurber, service manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside work and trash storage areas. I did not observe hazardous waste in the facility's

KIA OF ORANGE (Continued) **S112944524**

trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. We discussed the identifying information to be marked on containers and tanks storing hazardous waste, including universal waste such as spent fluorescent tubes. Labels were provided for use. An OCCUPA universal waste fact sheet was provided. The signed off manifests and receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. Spill response directions and emergency contact [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Service Manager Jay Blitzer. Mr. Blitzer provided consent to enter and conduct this inspection. Hazardous waste observed included waste antifreeze, used oil, and used oil filters. All waste was properly stored closed and labeled. Waste manifests were available for review. Perimeter of the facility was inspected. Did not observe any indication of a hazardous waste release or illegal dumping along the perimeter of the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review: BA/OW pg
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted CERS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

KIA OF ORANGE (Continued) **S112944524**

Eval Date: 12-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RUR Submitted/NFFF submitted for new ownership
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Facility Information Accepted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 83831
Facility Name: Kia of Orange
Env Int Type Code: HWG
Program ID: 10502161
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.808550
Longitude: -117.854450

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

KIA OF ORANGE (Continued) **S112944524**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Kia of Orange
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:	210 W. Katella Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Mamoulelis, Celly Services, 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:	Environmental Contact
Entity Name:	Steve Chen
Entity Title:	Not reported
Affiliation Address:	210 W. Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Chen
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:	Orange Automotive, Inc. (Greg Brown)
Entity Title:	Not reported
Affiliation Address:	210 W. Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States

KIA OF ORANGE (Continued) **S112944524**

Affiliation Zip: 92867
Affiliation Phone: (888) 864-1735

Affiliation Type Desc: Operator
Entity Name: Jason Pendegast
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: (888) 864-1735

HWTS:
Name: KIA OF ORANGE
Address: 210 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
EPA ID: CAL000445157
Inactive Date: Not reported
Create Date: 04/11/2019
Last Act Date: 04/11/2019
Mailing Name: OMB SALES INC
Mailing Address: 825 COLORADO BLVD STE 219
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90041
Owner Name: OMB AUTO SALES INC
Owner Address: 825 COLORADO BLVD STE 219
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90041
Contact Name: SAM OGLII
Contact Address: 2791 BRIMHALL DR
Contact Address 2: Not reported
City,State,Zip: LOS ALAMITOS, CA 90720

NAICS:
EPA ID: CAL000445157
Create Date: 2019-04-11 15:17:55
NAICS Code: 441120
NAICS Description: Used Car Dealers
Issued EPA ID Date: 2019-04-11 15:17:55
Inactive Date: Not reported
Facility Name: KIA OF ORANGE
Facility Address: 210 W KATELLA AVE
Facility Address 2: Not reported
Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 92867

Name: LGW INVESTMENTS
Address: 210 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674703
EPA ID: CAC002588773

KIA OF ORANGE (Continued) **S112944524**

Inactive Date:	10/02/2005
Create Date:	04/04/2005
Last Act Date:	11/01/2005
Mailing Name:	Not reported
Mailing Address:	22905 LOCKNESS AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TORRANCE, CA 90501
Owner Name:	LGW INVESTMENTS
Owner Address:	22905 LOCKNESS AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	TORRANCE, CA 90501
Contact Name:	GERALD THOMAS
Contact Address:	22905 LOCKNESS AVE
Contact Address 2:	Not reported
City,State,Zip:	TORRANCE, CA 90501

AF199 **DYNAMIC AUTO IMAGES VW ORANGE** **RCRA NonGen / NLR** **1024839148**
NE **210 W KATELLA AVE** **CAL000386812**
1/8-1/4 **ORANGE, CA 92867**
0.242 mi.
1277 ft. **Site 6 of 6 in cluster AF**

Relative:
Higher

Actual:
196 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-06-27 00:00:00.0
Facility name:	DYNAMIC AUTO IMAGES VW ORANGE
Facility address:	210 W KATELLA AVE ORANGE, CA 92867
EPA ID:	CAL000386812
Mailing address:	1407 N BATAVIA ST 102 ORANGE, CA 92867-0000
Contact:	ELISA REYES
Contact address:	1407 N. BATAVIA ST. STE. 102 ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-771-3400
Contact email:	ELISA@DYNAMICAUTOIMAGES.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ELISA REYES
Owner/operator address:	1407 N. BATAVIA ST. STE. 102 ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-771-3400
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:	TOM MILLER
Owner/operator address:	1407 N BATAVIA ST., STE. 102 ORANGE, CA 92867

DYNAMIC AUTO IMAGES VW ORANGE (Continued) **1024839148**

Owner/operator country: Not reported
Owner/operator telephone: 714-771-3400
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

AG200 **SEAVCO DBA IRV SEAVER MOTORCYCLES** **CERS HAZ WASTE** **S113063075**
North **607 W KATELLA AVE** **HAZNET** **N/A**
1/8-1/4 **ORANGE, CA 92867** **CERS**
0.242 mi. **HWTS**
1279 ft. **Site 1 of 2 in cluster AG**

Relative: **Lower**
Actual: **183 ft.**

CERS HAZ WASTE:
Name: IRV SEAVER MOTORCYCLES
Address: 607 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 411505
CERS ID: 10518766
CERS Description: Hazardous Waste Generator

HAZNET:
Name: SEAVCO DBA IRV SEAVER MOTORCYCLES
Address: 607 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674607
Contact: DAVID DIAZ
Telephone: 7145323700
Mailing Name: Not reported
Mailing Address: 607 W KATELLA AVE

Year: 2017
Gepaid: CAL000111048
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Tons:	0.15
Year:	2016
Gepaid:	CAL000111048
TSD EPA ID:	AZD081705402
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.187
Year:	2014
Gepaid:	CAL000111048
TSD EPA ID:	CAD008302903
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.102
Year:	2013
Gepaid:	CAL000111048
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.102
Year:	2012
Gepaid:	CAL000111048
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.114
Year:	2012
Gepaid:	CAL000111048
TSD EPA ID:	CAD099462708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.114
Year:	2011
Gepaid:	CAL000111048
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.06255
Year:	2007
Gepaid:	CAL000111048
TSD EPA ID:	AZR000501510
CA Waste Code:	351 - Organic solids with halogens
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2001

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Gepaid:	CAL000111048
TSD EPA ID:	CAD008302903
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.033

Additional Info:

Year:	2011
Gen EPA ID:	CAL000111048
Shipment Date:	20110726
Creation Date:	9/1/2011 18:31:47
Receipt Date:	20110727
Manifest ID:	004605496JJK
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000111048
Shipment Date:	20130806
Creation Date:	9/27/2013 22:15:06
Receipt Date:	20130809
Manifest ID:	011600811JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000111048
Shipment Date:	20010216
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010226
Manifest ID:	20873821
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000111048
Shipment Date:	20170808
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20170808
Manifest ID:	017483832JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	9/28/2018 18:30:12
Receipt Date:	20170818
Manifest ID:	017482363JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000111048
Shipment Date:	20120815
Creation Date:	3/4/2013 14:15:44
Receipt Date:	20120824
Manifest ID:	010095968JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120809
Creation Date:	9/27/2012 22:15:12
Receipt Date:	20120813
Manifest ID:	000824882GBF
Trans EPA ID:	CAL000280876
Trans Name:	ACTION WASTE OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099462708
Trans Name:	ISO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000111048
Shipment Date:	20140611
Creation Date:	7/24/2014 22:15:06
Receipt Date:	20140613
Manifest ID:	013247087JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Additional Info:

Year:	2007
Gen EPA ID:	CAL000111048
Shipment Date:	20070320
Creation Date:	12/10/2007 18:30:29
Receipt Date:	20070404
Manifest ID:	001205346JJK
Trans EPA ID:	CAL000263169
Trans Name:	ALL VALLEY ENVIRONMENTAL
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	351 - Organic solids with halogens
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	IRV SEAVER MOTORCYCLES
Address:	607 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	411505
CERS ID:	10518766
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. David Diaz, general manager, was present for the inspection and provided consent to inspect. The business owner was identified as Seavco Inc. The inspection included a walk of the facility's outside parking and dumpster area. Hazardous waste was not visible the in the facility's trash. I did not observe hazardous waste as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled. The receipts for the removal of the facility's hazardous waste was on site and available for inspection. The records for the last year were reviewed. A hazardous waste emergency response card was posted in the office. Report PDF to evan@irvseaverbmw.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed properly labeled and stored closed. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Manifests were available for review. The facilityG s EPA ID number is active. Employees are reported to be trained. Emergency plan is posted in the office, spill response notification was discussed. No hazardous waste violations were observed this date. This inspection report was sent to David Diaz at david@irvseaverbmw.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Accepted - Facility Information
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411505
Facility Name:	IRV SEAVER MOTORCYCLES
Env Int Type Code:	HMBP
Program ID:	10518766
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.809470
Longitude:	-117.858730

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	607 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Evan Bell
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) 532-2997

Affiliation Type Desc:	Parent Corporation
Entity Name:	IRV SEAVER MOTORCYCLES
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:	Document Preparer
Entity Name:	David Diaz
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:	SEAVCO INC
Entity Title:	Not reported
Affiliation Address:	607 KATELLA
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 532-2997

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID DIAZ
Entity Title:	Not reported
Affiliation Address:	607 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Affiliation Country: Not reported
Affiliation Zip: 92867
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: Identification Signer
Entity Name: David Diaz
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: SEAVCO DBA IRV SEAVER MOTORCYCLES
Address: 607 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 928674607
EPA ID: CAL000111048
Inactive Date: Not reported
Create Date: 03/05/1993
Last Act Date: 08/15/2019
Mailing Name: Not reported
Mailing Address: 607 W KATELLA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928674607
Owner Name: IRV SEAVER MOTORCYCLES
Owner Address: 607 W KATELLA AVE
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928674607
Contact Name: DAVID DIAZ
Contact Address: 607 W KATELLA AVE
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867

NAICS:
EPA ID: CAL000111048
Create Date: 2002-03-14 16:36:28
NAICS Code: 441221
NAICS Description: Motorcycle Dealers
Issued EPA ID Date: 1993-03-05 00:00:00
Inactive Date: Not reported
Facility Name: SEAVCO DBA IRV SEAVER MOTORCYCLES
Facility Address: 607 W KATELLA AVE
Facility Address 2: Not reported

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **S113063075**

Facility City: ORANGE
Facility County: 30
Facility State: CA
Facility Zip: 928674607

AG201 **SEAVCO DBA IRV SEAVER MOTORCYCLES** **RCRA NonGen / NLR** **1024791684**
North **607 W KATELLA AVE** **CAL000111048**
1/8-1/4 **ORANGE, CA 92867**
0.242 mi.
1279 ft. **Site 2 of 2 in cluster AG**

Relative: **Lower**

Actual: **183 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1993-03-05 00:00:00.0
Facility name: SEAVCO DBA IRV SEAVER MOTORCYCLES
Facility address: 607 W KATELLA AVE
ORANGE, CA 92867-4607
EPA ID: CAL000111048
Contact: DAVID DIAZ
Contact address: 607 W KATELLA AVE
ORANGE, CA 92867
Contact country: Not reported
Contact telephone: 714-532-3700
Contact email: DAVID@IRVSEAVERBMW.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DAVID DIAZ
Owner/operator address: 607 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-532-3700
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: IRV SEAVER MOTORCYCLES
Owner/operator address: 607 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-532-2997
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

SEAVCO DBA IRV SEAVER MOTORCYCLES (Continued) **1024791684**

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

AH202 **QUALITY ALUMINUM FORGE LLC** **RCRA NonGen / NLR** **1024858106**
SSE **794 N CYPRESS ST** **CAL000423801**
1/8-1/4 **ORANGE, CA 92867**
0.243 mi.
1281 ft. **Site 1 of 2 in cluster AH**

Relative:
Higher

Actual:
188 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-01-03 00:00:00.0
Facility name:	QUALITY ALUMINUM FORGE LLC
Facility address:	794 N CYPRESS ST ORANGE, CA 92867
EPA ID:	CAL000423801
Mailing address:	793 N CYPRESS ST ORANGE, CA 92867-0000
Contact:	SANDY WILLIAMS
Contact address:	820 N. CYPRESS ST. ORANGE, CA 92867
Contact country:	Not reported
Contact telephone:	714-639-8191
Contact email:	SANDY.WILLIAMS@QAFINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SANDY WILLIAMS
Owner/operator address:	820 N. CYPRESS ST. ORANGE, CA 92867
Owner/operator country:	Not reported
Owner/operator telephone:	714-639-8191
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:	QUALITY ALUMINUM FORGE LLC
Owner/operator address:	820 N CYPRESS ST ORANGE, CA 92867

QUALITY ALUMINUM FORGE LLC (Continued) **1024858106**

Owner/operator country: Not reported
Owner/operator telephone: 714-639-8191
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

AH203 **QUALITY ALUMINUM FOUNDRY** **CERS TANKS** **S106829748**
SSE **794 NORTH CYPRESS STREET** **EMI** **N/A**
1/8-1/4 **ORANGE, CA 92867** **NPDES**
0.243 mi. **CIWQS**
1281 ft. **Site 2 of 2 in cluster AH** **CERS**

Relative: Higher
Actual: 188 ft.

CERS TANKS:
Name: QUALITY ALUMINUM FORGE
Address: 794 N CYPRESS ST
City,State,Zip: ORANGE, CA 92867
Site ID: 420335
CERS ID: 10544941
CERS Description: Aboveground Petroleum Storage

EMI:
Name: DANLY ENGINEERING CO
Address: 794 N CYPRESS ST
City,State,Zip: ORANGE, CA 92666
Year: 1993
County Code: 30
Air Basin: SC
Facility ID: 23662
Air District Name: SC
SIC Code: 1791
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: 2

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

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:	DANLY ENGINEERING CO
Address:	794 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92666
Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	23662
Air District Name:	SC
SIC Code:	1791
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:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	QUALITY ALUMINUM FOUNDRY
Address:	794 NORTH CYPRESS STREET
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	459878
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 30C374331
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/16/2015
Termination Date Of Regulatory Measure:	09/26/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	810 N Lemon St
Discharge Name:	Quality Aluminum Forge LLC
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
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

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	459878
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374331
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:	10/15/2015
Processed Date:	10/16/2015
Status:	Active
Status Date:	10/16/2015
Place Size:	2.51
Place Size Unit:	Acres
Contact:	John Glover
Contact Title:	CFO
Contact Phone:	714-639-8191
Contact Phone Ext:	2027
Contact Email:	John.Glover@qafinc.com
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	John Glover
Operator Contact Title:	Not reported
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2027
Operator Contact Email:	John.Glover@qafinc.com
Operator Type:	Private Business
Developer:	Quality Aluminum Forge
Developer Address:	970 East 64th Street
Developer City:	Cleveland
Developer State:	California
Developer Zip:	44103
Developer Contact:	John Glover
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
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:	Santa Ana River, Reach 2
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	15-OCT-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	459878
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374331
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/16/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

Name:	QUALITY ALUMINUM FOUNDRY
Address:	794 NORTH CYPRESS STREET
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30C374331
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

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/30/2018
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	459878
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 30C374331
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:	10/15/2015
Processed Date:	10/16/2015
Status:	Active
Status Date:	10/16/2015
Place Size:	2.51
Place Size Unit:	Acres
Contact:	John Glover
Contact Title:	CFO
Contact Phone:	714-639-8191
Contact Phone Ext:	2027
Contact Email:	John.Glover@qafinc.com
Operator Name:	Quality Aluminum Forge LLC
Operator Address:	810 N Lemon St
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	John Glover
Operator Contact Title:	Not reported
Operator Contact Phone:	714-639-8191
Operator Contact Phone Ext:	2027
Operator Contact Email:	John.Glover@qafinc.com
Operator Type:	Private Business
Developer:	Quality Aluminum Forge
Developer Address:	970 East 64th Street
Developer City:	Cleveland

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Developer State:	California
Developer Zip:	44103
Developer Contact:	John Glover
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
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:	Santa Ana River, Reach 2
Certifier:	John Glover
Certifier Title:	CFO
Certification Date:	15-OCT-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	459878
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30C374331
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/16/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Aluminum Forge LLC
Discharge Address:	810 N Lemon St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

CIWQS:

Name:	DANLY ENGINEERING COMPANY
Address:	794 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Agency:	DANLY ENGINEERING COMPANY

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Agency Address:	793 N CYPRESS ST, Orange, CA 92867
Place/Project Type:	Industrial - Miscellaneous Structural Metal Work
SIC/NAICS:	3449
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023937
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/30/2012
Termination Date:	09/22/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.80027
Longitude:	-117.85644

Name:	QUALITY ALUMINUM FOUNDRY
Address:	794 NORTH CYPRESS STREET
City,State,Zip:	ORANGE, CA 92867
Agency:	Quality Aluminum Forge LLC
Agency Address:	810 N Lemon St, Orange, CA 92867
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:	2009-0009-DWQ
WDID:	8 30C374331
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/16/2015
Termination Date:	09/26/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	4
Violations within 5 years:	3
Latitude:	33.79938
Longitude:	-117.85685

CERS:

Name:	QUALITY ALUMINUM FORGE
Address:	794 N CYPRESS ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	420335
CERS ID:	10544941
CERS Description:	Chemical Storage Facilities

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Violations:

Site ID:	420335
Site Name:	Quality Aluminum Forge
Violation Date:	08-07-2018
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:	OBSERVATION: Violation was cited on 10/16/17 and remains outstanding. Locate and provide a copy of the PE assessment for your treatment tanks and secondary containment.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	420335
Site Name:	Quality Aluminum Forge
Violation Date:	03-26-2018
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/25/2018.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	420335
Site Name:	Quality Aluminum Forge
Violation Date:	10-16-2017
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 08/07/2018. The Hydrostatic test results were not included in the assessment. In order to abate this violation, please send me these results immediately.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	420335
Site Name:	Quality Aluminum Forge
Violation Date:	08-07-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	OBSERVATION: The following documents were not available for review at the time of inspection: 1) Waste analysis plan and initial lab analysis 2) Closure Plan 3) Sanitation Permit and Discharge Records 4) Contingency Plan 5) Training Records CORRECTIVE ACTION: Locate and

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

provide copies of these records to this agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-16-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On this date, reviewed the Tank assessment for 794 N. Cypress St. Tank assessment is incomplete and needs to be resubmitted. The following element needs to be submitted immediately: - Hydrostatic Test Results. Results can be sent to mescobedo@ochca.com
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV letter mailed
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 820 N Cypress is a contiguous property with 794 N Cypress. These two properties will be consolidated under one PBR program with 820 N Cypress as the main address. For future reference, PBR#1 is located at 820 N Cypress and PBR#2 is located at 794 N Cypress. A copy of this report will be sent to sam.hathaway@qafinc.com
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NEW FACILITY. WORKING ON DETAILS. Multiple addresses. trying to fix records in EC
Eval Division: Orange County Environmental Health
Eval Program: PBR
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: Field Chemical inventory verification, new business.
Eval Division: Orange City Fire Department
Eval Program: HMRRP

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Adding hazwaste facility
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 420335
Facility Name: Quality Aluminum Forge
Env Int Type Code: HMBP
Program ID: 10544941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.800340
Longitude: -117.856820

Affiliation:
Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Greg Genco
Entity Title: Director of Supply Chain Managment
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: Document Preparer
Entity Name: JE Compliance Services
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: 794 North Cypress Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY ALUMINUM FORGE
Entity Title: Not reported
Affiliation Address: Not reported

QUALITY ALUMINUM FOUNDRY (Continued) **S106829748**

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:	Maria Rodriguez
Entity Title:	EH&S Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Quality Aluminum Forge, 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:	(714) 639-8191
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:	Maria Rodriguez
Entity Title:	Not reported
Affiliation Address:	794 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Quality Aluminum Forge, LLC
Entity Title:	Not reported
Affiliation Address:	794 North Cypress Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 639-8191

204
South
1/4-1/2
0.266 mi.
1407 ft.

Relative:
Lower

Actual:
182 ft.

LEARONAL
642 W NICOLAS AVE
ORANGE, CA 92668

HIST UST **S105938450**
EMI **N/A**
ICE
HWP
CIWQS
CERS

HIST UST:

Name:	LEARONAL
Address:	642 W NICOLAS AVE
City,State,Zip:	ORANGE, CA 92668
File Number:	0002EAC3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EAC3.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Name:	LEA RONAL INC
Address:	642 W NICOLAS AVE
City,State,Zip:	ORANGE, CA 92668
Year:	1990
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	0
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:	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:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668

LEARONAL (Continued) **S105938450**

Year:	1995
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668
Year:	1997
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	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:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668
Year:	1998
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	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

LEARONAL (Continued) **S105938450**

Name:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668
Year:	1999
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	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:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668
Year:	2000
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	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:	LEA RONAL INC
Address:	642 W NICOLAS AV
City,State,Zip:	ORANGE, CA 92668
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	79987
Air District Name:	SC
SIC Code:	2899
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:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

LEARONAL (Continued) **S105938450**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ICE:
Envirostor ID: 3000990
Name: SHIPLEY COMPANY LLC
Address: 642 W NICOLAS AVE
City,State,Zip: ORANGE, CA 92668
EPA ID: CAD001968361
Site Type: INSPECTION
Facility Status: No Action

Inspection:
Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/29/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/31/2001
Violation Class: Minor
RTC Date: 06/15/2001

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/28/2000
Violation Class: Minor
RTC Date: 07/30/2000

Action Type: Financial Records Review - Standardized Permit
Action Date: 05/17/2001
Violation Class: No Violations
RTC Date: Not reported

HWP:
Name: SHIPLEY COMPANY LLC
Address: 642 W NICOLAS AVE
City,State,Zip: ORANGE, CA 926680000
EPA Id: CAD001968361
Cleanup Status: CLOSED
Latitude: 33.79965
Longitude: -117.8601
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 68
Senate District: 37
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD001968361
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

LEARONAL (Continued) **S105938450**

Actual Date: 10/23/2002

EPA Id: CAD001968361
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 11/18/2002

CIWQS:
Name: LEA RONAL INC
Address: 642 W NICOLAS AVE
City,State,Zip: ORANGE, CA 92868
Agency: Lea Ronal Inc
Agency Address: 1746 N Saint Thomas Cir, Orange, CA 92865
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I000703
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/13/1992
Termination Date: 05/22/2000
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.80009
Longitude: -117.85886

CERS:
Name: SHIPLEY COMPANY LLC
Address: 642 W NICOLAS AVE
City,State,Zip: ORANGE, CA 926680000
Site ID: 242080
CERS ID: CAD001968361
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2000-07-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

LEARONAL (Continued) **S105938450**

Eval Date:	04-29-1999
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2001
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2001-06-15 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-17-2001
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	SHIPLEY CO LLC
Entity Title:	Not reported
Affiliation Address:	455 FOREST STREET
Affiliation City:	MARLBOROUGH
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	017521316
Affiliation Phone:	8007439865
Affiliation Type Desc:	Facility Contact
Entity Name:	PAUL CONNOR
Entity Title:	Not reported
Affiliation Address:	455 FOREST ST
Affiliation City:	MARLBOROUGH
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	017521316
Affiliation Phone:	5082297061
Name:	LEA RONAL INC
Address:	642 WEST NICOLAS AVENUE
City,State,Zip:	ORANGE, CA 92868-1316
Site ID:	493986
CERS ID:	110000480220
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

LEARONAL (Continued) **S105938450**

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROSE PERKINS
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

---

205 NNW 1/4-1/2 0.292 mi. 1543 ft. **MARCEL ELECTRONICS** **SEMS-ARCHIVE 1015732774**
625-27 W KATELLA **RCRA-SQG CAD072513351**
ORANGE, CA 92667

Relative: Lower
Actual: 174 ft.

SEMS Archive:

Site ID:	0901564
EPA ID:	CAD072513351
Name:	MARCEL ELECTRONICS
Address:	625-27 W KATELLA
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667
Cong District:	39
FIPS Code:	06059
FF:	N
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:	0901564
EPA ID:	CAD072513351
Site Name:	MARCEL ELECTRONICS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-10-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901564
EPA ID:	CAD072513351
Site Name:	MARCEL ELECTRONICS
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-10-01 04:00:00
Finish Date:	1980-10-01 04:00:00

MARCEL ELECTRONICS (Continued) **1015732774**

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901564
EPA ID: CAD072513351
Site Name: MARCEL ELECTRONICS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1985-02-01 06:00:00
Finish Date: 1985-10-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: MARCEL ELECTRONICS INC
Facility address: 625 W KATELLA UNIT 27
ORANGE, CA 92867
EPA ID: CAD072513351
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: MARCIL ELECTRONICS INC JAMES EVANS
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

MARCEL ELECTRONICS (Continued) **1015732774**

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

Historical Generators:
Date form received by agency: 1980-10-09 00:00:00.0
Site name: MARCEL ELECTRONICS INC
Classification: Large Quantity Generator

Violation Status: No violations found

AI206 **CADILLAC PLATING** **SEMS-ARCHIVE** **1000254438**
WNW **1147 W. STRUCK AVE** **RCRA-LQG** **CAD073578734**
1/4-1/2 **ORANGE, CA 92867** **EPA WATCH LIST**
0.298 mi. **HAZNET**
1571 ft. **Site 1 of 5 in cluster AI** **HWTS**

Relative: **Lower**
Actual: **165 ft.**

SEMS Archive:
Site ID: 0901567
EPA ID: CAD073578734
Name: CADILLAC PLATING INC
Address: 1145-47 W STRUCK AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 92667
Cong District: 39
FIPS Code: 06059
FF: N
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: 0901567
EPA ID: CAD073578734
Site Name: CADILLAC PLATING INC

CADILLAC PLATING (Continued) **1000254438**

NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-08-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901567
EPA ID:	CAD073578734
Site Name:	CADILLAC PLATING INC
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-08-01 04:00:00
Finish Date:	1980-08-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901567
EPA ID:	CAD073578734
Site Name:	CADILLAC PLATING INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-08-01 05:00:00
Qual:	N
Current Action Lead:	St Perf

RCRA-LQG:

Date form received by agency:	2018-11-07 00:00:00.0
Facility name:	CADILLAC PLATING INC
Facility address:	1147 W STRUCK AVE ORANGE, CA 92667-0000
EPA ID:	CAD073578734
Mailing address:	W STRUCK AVE ORANGE, CA 92667-0000
Contact:	BRANDY CORONA
Contact address:	W STRUCK AVE ORANGE, CA 92667-0000
Contact country:	US
Contact telephone:	714-639-0342
Contact email:	CADILLACPLATING@YAHOO.COM
EPA Region:	09

CADILLAC PLATING (Continued) **1000254438**

Land type: Private
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: ADAN IBARRA
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: 1992-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ADAN IBARRA
Owner/operator address: W STRUCK AVE
ORANGE, CA 92667
Owner/operator country: US
Owner/operator telephone: 714-686-1296
Owner/operator email: CADILLACPLATING@YAHOO.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-01-05 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ADAN IBARRA
Owner/operator address: 1147 W. STRUCK AVE
ORANGE, CA 92867
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: 1992-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CADILLAC PLATING INC.
Owner/operator address: W STRUCK AVE

CADILLAC PLATING (Continued) **1000254438**

ORANGE, CA 92667
Owner/operator country: US
Owner/operator telephone: 714-639-0342
Owner/operator email: CADILLACPLATING@YAHOO.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1972-05-10 00:00:00.
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: 2012-06-08 00:00:00.0
Site name: CADILLAC PLATING
Classification: Small Quantity Generator

Date form received by agency: 2008-07-09 00:00:00.0
Site name: CADILLAC PLATING
Classification: Small Quantity Generator

Date form received by agency: 2006-02-28 00:00:00.0
Site name: CADILLAC PLATING INC.
Classification: Large Quantity Generator

Date form received by agency: 2004-06-17 00:00:00.0
Site name: CADILLAC PLATING
Classification: Small Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CADILLAC PLATING INC
Classification: Small Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0
Site name: CADILLAC PLATING INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181

CADILLAC PLATING (Continued) **1000254438**

. Waste name: Other inorganic solid waste

. 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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-03-20 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-03-20 00:00:00.0
Date achieved compliance: 2019-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-03-20 00:00:00.0
Date achieved compliance: 2019-05-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-03-20 00:00:00.0

CADILLAC PLATING (Continued) **1000254438**

Date achieved compliance: 2019-04-23 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2018-12-04 00:00:00.0
Date achieved compliance: 2019-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-12-04 00:00:00.0
Date achieved compliance: 2019-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-03-26 00:00:00.0
Date achieved compliance: 2018-12-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2018-03-26 00:00:00.0
Date achieved compliance: 2018-12-04 00:00:00.0

CADILLAC PLATING (Continued) **1000254438**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-03-26 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-10-23 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-07-10 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-03-20 00:00:00.0
Date achieved compliance: 2018-12-04 00:00:00.0
Violation lead agency: State

CADILLAC PLATING (Continued) **1000254438**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2017-03-20 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-03-20 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2017-03-20 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2017-03-20 00:00:00.0
Date achieved compliance: 2018-12-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

CADILLAC PLATING (Continued) **1000254438**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-04-14 00:00:00.0
Date achieved compliance: 2018-03-26 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2014-02-20 00:00:00.0
Date achieved compliance: 2014-04-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2014-02-20 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2014-02-20 00:00:00.0
Date achieved compliance: 2014-03-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported

CADILLAC PLATING (Continued) **1000254438**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2014-02-20 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2014-02-20 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2011-06-27 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-06-21 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported

CADILLAC PLATING (Continued) **1000254438**

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2009-06-22 00:00:00.0
Date achieved compliance: 2009-06-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-06-22 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: Not reported
Area of violation: Generators - General
Date violation determined: 2006-05-30 00:00:00.0
Date achieved compliance: 2006-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-05-30 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

Evaluation Action Summary:
Evaluation date: 2009-06-22 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2009-06-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-05-30 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2006-08-29 00:00:00.0
Evaluation lead agency: Local

Evaluation date: 2005-01-27 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 2006-08-29 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

EPA WATCH LIST:
Facility ID: CAD073578734
Program: RCRA Facilities
List date: April 2013 RCRA Watch List

CADILLAC PLATING (Continued) **1000254438**

Facility ID: CAD073578734
Program: RCRA Facilities
List date: June 2013 RCRA Watch List

Facility ID: CAD073578734
Program: RCRA Facilities
List date: August 2013 Watch List

Facility ID: CAD073578734
Program: RCRA Facilities
List date: May 2013 RCRA Watch List

Facility ID: CAD073578734
Program: RCRA Facilities
List date: July 2013 Watch List

HAZNET:
Name: CADILLAC PLATING INC
Address: 1145-47 W STRUCK AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: RICHARD AMEZAGA MGR.
Telephone: 7146390342
Mailing Name: Not reported
Mailing Address: 1047 STUCK AVE

Year: 2017
Gepaid: CAD073578734
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 7.125

Year: 2016
Gepaid: CAD073578734
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6.2

Year: 2015
Gepaid: CAD073578734
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 6

Year: 2014
Gepaid: CAD073578734
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 10.85

CADILLAC PLATING (Continued) **1000254438**

Year:	2013
Gepaid:	CAD073578734
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.25

Year:	2012
Gepaid:	CAD073578734
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.9

Year:	2011
Gepaid:	CAD073578734
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.05

Year:	2011
Gepaid:	CAD073578734
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1

Year:	2010
Gepaid:	CAD073578734
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.55

Year:	2009
Gepaid:	CAD073578734
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.114

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

Additional Info:

Year:	2013
Gen EPA ID:	CAD073578734
Shipment Date:	20131108

CADILLAC PLATING (Continued) **1000254438**

Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131113
Manifest ID:	001312417GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130703
Creation Date:	11/27/2013 22:15:18
Receipt Date:	20130710
Manifest ID:	001312267GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130509
Creation Date:	9/30/2013 22:15:07
Receipt Date:	20130515
Manifest ID:	001312408GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CADILLAC PLATING (Continued) **1000254438**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130221
Creation Date:	7/3/2013 22:15:06
Receipt Date:	20130227
Manifest ID:	001312471GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130206
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20130213
Manifest ID:	001312499GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

CADILLAC PLATING (Continued) **1000254438**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130121
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130130
Manifest ID:	001312540GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD073578734
Shipment Date:	20091106
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091111
Manifest ID:	006425500JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000

CADILLAC PLATING (Continued) **1000254438**

Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:47
Receipt Date:	20091027
Manifest ID:	006425261JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090625
Creation Date:	10/29/2009 18:30:09
Receipt Date:	20090702
Manifest ID:	005990484JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	20090217
Creation Date:	6/16/2009 18:30:09
Receipt Date:	20090219
Manifest ID:	004956009JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD073578734

Shipment Date:	20011213
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020104
Manifest ID:	98835077
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010723
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	21061923

CADILLAC PLATING (Continued) **1000254438**

Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010723
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	21061923
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010420
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010501
Manifest ID:	98835076
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121

CADILLAC PLATING (Continued) **1000254438**

RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	2.15
Waste Quantity:	4300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010307
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010308
Manifest ID:	20072209
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010126
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010202
Manifest ID:	20072208
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAD073578734

Shipment Date: 20141203
Creation Date: 6/26/2015 22:15:41
Receipt Date: 20141204
Manifest ID: 013106525JJK
Trans EPA ID: CAR000097774
Trans Name: RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140908
Creation Date: 2/13/2015 22:15:12
Receipt Date: 20140912
Manifest ID: 013111742JJK
Trans EPA ID: CAR000097774
Trans Name: RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140617

CADILLAC PLATING (Continued) **1000254438**

Creation Date:	3/27/2015 22:15:17
Receipt Date:	20140624
Manifest ID:	013111628JJK
Trans EPA ID:	CAR000074096
Trans Name:	ERT
Trans 2 EPA ID:	CAR000203851
Trans 2 Name:	MEZA TRUCKING
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140410
Creation Date:	9/9/2014 22:15:12
Receipt Date:	20140417
Manifest ID:	001311691GBF
Trans EPA ID:	CAR000074096
Trans Name:	ERT
Trans 2 EPA ID:	CAR000201095
Trans 2 Name:	PHOENIX ENVIRONMENTAL INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.85
Waste Quantity:	3700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140124
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20140206
Manifest ID:	001312172GBF
Trans EPA ID:	CAR000074096
Trans Name:	ERT
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL

CADILLAC PLATING (Continued) **1000254438**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.7
Waste Quantity:	3400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140124
Creation Date:	7/24/2014 22:15:15
Receipt Date:	20140206
Manifest ID:	001311925GBF
Trans EPA ID:	CAR000074096
Trans Name:	ERT
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.55
Waste Quantity:	5100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD073578734
Shipment Date:	20081215
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20081224
Manifest ID:	004954751JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported

CADILLAC PLATING (Continued) **1000254438**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080919
Creation Date:	11/14/2008 18:30:18
Receipt Date:	20080923
Manifest ID:	004417769JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080728
Creation Date:	1/7/2009 18:30:08
Receipt Date:	20080806
Manifest ID:	004417354JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6
Waste Quantity:	1200

CADILLAC PLATING (Continued) **1000254438**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080626
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080702
Manifest ID:	004416390JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080331
Creation Date:	8/20/2008 18:30:39
Receipt Date:	20080410
Manifest ID:	003764623JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000074096
Trans 2 Name:	ERT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Info:

Year:	1993
Gen EPA ID:	CAD073578734
Shipment Date:	19930712
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930714
Manifest ID:	93096788
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD073578734
Shipment Date:	19980930
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981012
Manifest ID:	96778042
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	19980709
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980728
Manifest ID:	96778041
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.925
Waste Quantity:	1850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980305
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980310
Manifest ID:	96778040
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD073578734

Shipment Date:	20150922
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20151001
Manifest ID:	013110349JJK
Trans EPA ID:	CAR000097774

CADILLAC PLATING (Continued) **1000254438**

Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150527
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150529
Manifest ID:	013110112JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150305
Manifest ID:	013106951JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CADILLAC PLATING (Continued) **1000254438**

CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD073578734
Shipment Date:	20061012
Creation Date:	5/29/2008 12:35:02
Receipt Date:	20061023
Manifest ID:	000704590JJK
Trans EPA ID:	CAR000146837
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000146837
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060810
Creation Date:	10/5/2006 18:32:01
Receipt Date:	20060816
Manifest ID:	25222896
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler

CADILLAC PLATING (Continued) **1000254438**

Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060614
Creation Date:	9/14/2006 18:37:08
Receipt Date:	20060628
Manifest ID:	24925169
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060317
Creation Date:	7/27/2006 18:34:20
Receipt Date:	20060329
Manifest ID:	24646091
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Info:

Year:	2000
Gen EPA ID:	CAD073578734
Shipment Date:	20001207
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001220
Manifest ID:	20072207
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001024
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001027
Manifest ID:	99449693
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000922
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001003
Manifest ID:	20072199
Trans EPA ID:	CAD059240713

CADILLAC PLATING (Continued) **1000254438**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000801
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000809
Manifest ID:	20069830
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000628
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000707
Manifest ID:	20069716
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006

CADILLAC PLATING (Continued) **1000254438**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000620
Creation Date:	8/16/2000 0:00:00
Receipt Date:	20000629
Manifest ID:	20069706
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000229
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000303
Manifest ID:	99721105
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	20000111
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	99720821
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD073578734

Shipment Date:	20030715
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030716
Manifest ID:	21045664
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030422
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030502
Manifest ID:	22622727
Trans EPA ID:	CAR000118992

CADILLAC PLATING (Continued) **1000254438**

Trans Name:	Not reported
Trans 2 EPA ID:	CAL000827879
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030123
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030131
Manifest ID:	21045663
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD073578734

Shipment Date:	20040920
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040929
Manifest ID:	23888360
Trans EPA ID:	CAR000108209
Trans Name:	ENVIROMENTAL RESOURCE TRANS INC
Trans 2 EPA ID:	CAR000118455
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV

CADILLAC PLATING (Continued) **1000254438**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040810
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040817
Manifest ID:	23888215
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040810
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040818
Manifest ID:	23888214
Trans EPA ID:	CAR000118455
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DKE ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD073578734
Shipment Date:	20121106
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121114
Manifest ID:	001312645GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120726
Creation Date:	5/31/2013 22:15:16
Receipt Date:	20120727
Manifest ID:	001312720GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 5: Not reported

Shipment Date: 20120314
Creation Date: 8/22/2012 22:15:18
Receipt Date: 20120316
Manifest ID: 009740316JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD073578734

Shipment Date: 19971216
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971219
Manifest ID: 96778116
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
CA Waste Code: 171 - Metal sludge (see 121
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00

CADILLAC PLATING (Continued) **1000254438**

Receipt Date:	19971001
Manifest ID:	96759877
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970804
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970807
Manifest ID:	96759651
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970602
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970604
Manifest ID:	96760068
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500

CADILLAC PLATING (Continued) **1000254438**

TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970318
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970326
Manifest ID:	96355360
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD073578734
Shipment Date:	20020913
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020920
Manifest ID:	21297297
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6856

CADILLAC PLATING (Continued) **1000254438**

Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020603
Creation Date:	8/29/2002 18:31:58
Receipt Date:	20020605
Manifest ID:	98835075
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020328
Creation Date:	7/29/2002 18:35:10
Receipt Date:	Not reported
Manifest ID:	21246538
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Info:

Year:	2011
Gen EPA ID:	CAD073578734
Shipment Date:	20110727
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110803
Manifest ID:	008387402JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110727
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110803
Manifest ID:	008387402JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110711
Creation Date:	12/7/2012 8:26:15
Receipt Date:	20110714

CADILLAC PLATING (Continued) **1000254438**

Manifest ID:	008387156JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110429
Creation Date:	10/12/2011 18:30:28
Receipt Date:	20110503
Manifest ID:	008387607JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	Not reported
Waste Quantity:	2000
Quantity Unit:	Not reported
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD073578734
Shipment Date:	20071112
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071115
Manifest ID:	003591908JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC

CADILLAC PLATING (Continued) **1000254438**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	505.68
Waste Quantity:	600
Quantity Unit:	Y
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071112
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071115
Manifest ID:	003591908JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070824
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070829
Manifest ID:	002383333JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

CADILLAC PLATING (Continued) **1000254438**

RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070824
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070829
Manifest ID:	002383333JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	D007
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070720
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070725
Manifest ID:	002383395JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070720
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070725
Manifest ID:	002383395JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070424
Creation Date:	12/20/2007 18:30:07
Receipt Date:	20070502
Manifest ID:	002384193JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD073578734

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	20171206
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	017710316JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171128
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171214
Manifest ID:	017710320JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000235960
Trans 2 Name:	EVR ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171109
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171117
Manifest ID:	017710345JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170920
Creation Date:	11/2/2018 18:30:14
Receipt Date:	20170929
Manifest ID:	017710416JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170524
Creation Date:	7/16/2018 18:30:53
Receipt Date:	20170531
Manifest ID:	013112087JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006

CADILLAC PLATING (Continued) **1000254438**

Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170320
Creation Date:	5/11/2018 18:33:30
Receipt Date:	20170323
Manifest ID:	013112216JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170215
Creation Date:	5/11/2018 18:31:59
Receipt Date:	20170220
Manifest ID:	013112351JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD073578734
Shipment Date:	20150922
Creation Date:	2/26/2016 22:15:47
Receipt Date:	20151001
Manifest ID:	013110349JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000206086
Trans 2 Name:	NORTH STATE ENVIRONMENTAL
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150527
Creation Date:	11/6/2015 22:15:39
Receipt Date:	20150529
Manifest ID:	013110112JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	20150225
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150305
Manifest ID:	013106951JJK
Trans EPA ID:	CAR000097774
Trans Name:	RRD ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD073578734

Shipment Date:	19941024
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941027
Manifest ID:	93707664
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD073578734

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	19951228
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960103
Manifest ID:	95873220
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950524
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950530
Manifest ID:	92880382
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950116
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950123
Manifest ID:	95106599
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500

CADILLAC PLATING (Continued) **1000254438**

Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD073578734
Shipment Date:	20101112
Creation Date:	4/22/2011 18:30:20
Receipt Date:	20101117
Manifest ID:	008020390JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100824
Creation Date:	2/8/2011 18:30:09
Receipt Date:	20100901
Manifest ID:	007449483JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics

CADILLAC PLATING (Continued) **1000254438**

RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100428
Creation Date: 12/30/2010 18:30:08
Receipt Date: 20100505
Manifest ID: 007083809JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD073578734

Shipment Date: 19960911
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960917
Manifest ID: 95734171
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 171 - Metal sludge (see 121
RCRA Code: F006
Disposal Method: R01 - Recycler
Quantity Tons: 1.5

CADILLAC PLATING (Continued) **1000254438**

Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960522
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960524
Manifest ID:	95733654
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD073578734
Shipment Date:	19991101
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991112
Manifest ID:	99449352
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991008
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991013
Manifest ID:	99449341
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990916
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990917
Manifest ID:	99449968
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990702
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990706
Manifest ID:	99152521
Trans EPA ID:	CAD059240713
Trans Name:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990507
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990511
Manifest ID:	98832650
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990409
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990414
Manifest ID:	98832502
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler

CADILLAC PLATING (Continued) **1000254438**

Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990114
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990119
Manifest ID:	96778043
Trans EPA ID:	CAD059240713
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
CA Waste Code:	171 - Metal sludge (see 121
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD073578734
Shipment Date:	20051229
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20060111
Manifest ID:	24644301
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAR000108209
Trans 2 Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051020
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051026
Manifest ID:	24643748
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051020
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051026
Manifest ID:	24643748
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050817
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050824
Manifest ID:	24096371
Trans EPA ID:	CAR000158881

CADILLAC PLATING (Continued) **1000254438**

Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050817
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050824
Manifest ID:	24096371
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050503
Creation Date:	7/21/2005 18:32:26
Receipt Date:	20050505
Manifest ID:	24095886
Trans EPA ID:	CAR000108209
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION
Trans 2 EPA ID:	CAR000158881
Trans 2 Name:	WORLDWIDE RECOVERY S
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	NVT330010000
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006

CADILLAC PLATING (Continued) **1000254438**

Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050217
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050225
Manifest ID:	24095579
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050121
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050126
Manifest ID:	23596102
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CADILLAC PLATING (Continued) **1000254438**

Shipment Date:	20050121
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050126
Manifest ID:	23596102
Trans EPA ID:	CAR000158881
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY BEATTY NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CADILLAC PLATING INC
Address:	1145-47 W STRUCK AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD073578734
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	1147 W STRUCK AVE.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	ADAN IBARRA
Owner Address:	1147 W STRUCK AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	RICHARD AMEZAGA MGR.
Contact Address:	1147 W STRUCK AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92667

NAICS:

EPA ID:	CAD073578734
Create Date:	2002-03-14 16:36:26
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not reported
Facility Name:	CADILLAC PLATING INC
Facility Address:	1145-47 W STRUCK AVE
Facility Address 2:	Not reported
Facility City:	ORANGE

CADILLAC PLATING (Continued) **1000254438**

Facility County: 30
Facility State: CA
Facility Zip: 926670000

AI207 **CADILLAC PLATING, INC.** **ENVIROSTOR** **S106105044**
WNW **1147 W. STRUCK AVENUE** **CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92667** **EMI**
0.298 mi. **NPDES**
1575 ft. **Site 2 of 5 in cluster AI** **WDS**
CIWQS
Relative: **CERS**
Lower

Actual: **165 ft.**

ENVIROSTOR:

Name:	CADILLAC PLATING, INC.
Address:	1147 W. STRUCK AVENUE
City,State,Zip:	ORANGE, CA 92667
Facility ID:	71002562
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.80635
Longitude:	-117.8644
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD073578734
Alias Type:	EPA Identification Number
Alias Name:	110008262824
Alias Type:	EPA (FRS #)
Alias Name:	71002562
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:	01/19/2001
Comments:	Not reported
Future Area Name:	Not reported

CADILLAC PLATING, INC. (Continued) **S106105044**

Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: CADILLAC PLATING INC
Address: 1147 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 388600
CERS ID: 10151809
CERS Description: Hazardous Waste Generator

Name: CADILLAC PLATING INC
Address: 1147 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 388600
CERS ID: 10151809
CERS Description: RCRA LQ HW Generator

Name: CADILLAC PLATING INC
Address: 1147 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 388600
CERS ID: 10151809
CERS Description: Hazardous Waste Onsite Treatment

EMI:
Name: CADILLAC PLATING INC
Address: 1147 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 11332
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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: CADILLAC PLATING INC
Address: 1147 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
Year: 1990

CADILLAC PLATING, INC. (Continued) **S106105044**

County Code:	30
Air Basin:	SC
Facility ID:	76490
Air District Name:	SC
SIC Code:	3471
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:	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

NPDES:

Name:	CADILLAC PLATING INC
Address:	1147 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30NEC003437
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:	09/23/2019
Operator Name:	Cadillac Plating
Operator Address:	1147 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209041
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003437

CADILLAC PLATING, INC. (Continued) **S106105044**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/16/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cadillac Plating
Discharge Address:	1147 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

CADILLAC PLATING, INC. (Continued) **S106105044**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209041
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003437
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:	08/04/2017
Processed Date:	08/16/2016
Status:	Active
Status Date:	08/04/2017
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Richard Amezaga
Contact Title:	manager
Contact Phone:	714-639-0342
Contact Phone Ext:	Not reported
Contact Email:	richardamezaga@hotmail.com
Operator Name:	Cadillac Plating
Operator Address:	1147 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Richard amezaga
Operator Contact Title:	gen mgr
Operator Contact Phone:	715-639-0342
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richardamezaga@hotmail.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

CADILLAC PLATING, INC. (Continued) **S106105044**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-639-0342
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:	N
Receiving Water Name:	santa ana river channel
Certifier:	Richard amezaga
Certifier Title:	manager
Certification Date:	04-AUG-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Tertiary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

Name:	CADILLAC PLATING INC
Address:	1147 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	209041
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30NEC003437
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/16/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1147 W Struck Ave
Discharge Name:	Cadillac Plating
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

CADILLAC PLATING, INC. (Continued) **S106105044**

Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	209041
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003437
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/16/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cadillac Plating
Discharge Address:	1147 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

CADILLAC PLATING, INC. (Continued) **S106105044**

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
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	209041
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003437
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:	08/04/2017
Processed Date:	08/16/2016
Status:	Active
Status Date:	08/04/2017
Place Size:	10000
Place Size Unit:	SqFt
Contact:	Richard Amezaga
Contact Title:	manager
Contact Phone:	714-639-0342
Contact Phone Ext:	Not reported
Contact Email:	richardamezaga@hotmail.com
Operator Name:	Cadillac Plating
Operator Address:	1147 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

CADILLAC PLATING, INC. (Continued) **S106105044**

Operator Contact:	Richard amezaga
Operator Contact Title:	gen mgr
Operator Contact Phone:	715-639-0342
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	richardamezaga@hotmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-639-0342
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:	N
Receiving Water Name:	santa ana river channel
Certifier:	Richard amezaga
Certifier Title:	manager
Certification Date:	04-AUG-17
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Tertiary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

WDS:

Name:	CADILLAC PLATING
Address:	1147 W STRUCK AVE
City:	ORANGE
Facility ID:	Santa Ana River 30I016171
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

CADILLAC PLATING, INC. (Continued) **S106105044**

Subregion:	8
Facility Telephone:	7146390342
Facility Contact:	ALFRED IBARRA
Agency Name:	CADILLAC PLATING
Agency Address:	1147 W. STRUCK AVE
Agency City,St,Zip:	ORANGE 92667
Agency Contact:	ALFRED IBARRA
Agency Telephone:	7146390342
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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:	CADILLAC PLATING INC
Address:	1147 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Cadillac Plating
Agency Address:	1147 W Struck Ave, Orange, CA 92867
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30NEC003437
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/16/2016
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

CADILLAC PLATING, INC. (Continued) **S106105044**

Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	4
Violations within 5 years:	3
Latitude:	33.80643
Longitude:	-117.86418

CERS:

Name:	CADILLAC PLATING INC
Address:	1147 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	388600
CERS ID:	10151809
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
Violation Description:	Failure to equip the facility with required emergency equipment, unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment.
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-21-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/30/2010.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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

CADILLAC PLATING, INC. (Continued) **S106105044**

active use.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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: Most of the facility's containers and tanks storing hazardous waste were not marked with their beginning accumulation dates. Each container must be marked with its beginning accumulation date.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-26-2018
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 12/04/2018. All containers storing empty containers must be labeled empty along with the date the container was determined empty. In order to abate this violation, please date all your empty containers. A reinspection will be conducted within 60-days in order to verify compliance and abate this violation.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/21/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 03/21/2014. Closure plan was not available for inspection. Provide the closure plan for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
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 03/26/2018. Multiple containers storing hazardous waste liquids were observed open. Open containers were observed in the treatment area, process area, and containment area. Any container used to store hazardous waste must be stored closed when not in active use. Please ensure that proper containers are used in that they can be properly sealed closed to prevent an unauthorized release of hazardous waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	04-14-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also

CADILLAC PLATING, INC. (Continued) **S106105044**

include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 07/03/2017. The PBR FTU2 tank marked "batch 1" was in use. This tank system must be certified by a professional engineer as required. Provide the tank system PE certification report to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control,

CADILLAC PLATING, INC. (Continued) **S106105044**

	and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes:	Returned to compliance on 04/09/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	The facility has reported container rinsing under FTU #1 Continuous treatment. Container rinsing must be reported as its own unit of treatment. Within 30 days please edit your CERS Tiered Permitting submittal. Remove container rinsing from FTU #1 and report it as its own Conditionally Exempt treatment unit.
Violation Division:	Orange County Environmental Health
Violation Program:	CE
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 45 67450.11(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(a)(1)
Violation Description:	Failure of the generator to meet the following Permit by Rule requirements for the treatment of Chromium VI waste: 1) The concentration of the waste is 750 ppm or more and in quantities greater than 55 gallons per any one month; 2) Using only the following reducing agents: sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide; 3) The generator is not otherwise required to obtain a hazardous waste facilities permit or other grant of authorization for any other hazardous waste management activity at the facility; and 4) The addition of both pH and the reducing agents are automatically controlled.
Violation Notes:	Returned to compliance on 03/21/2014. Records for documenting compliance with sewer agency industrial waste discharge requirements were not available for inspection. Provide records for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	10-03-2016
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 08/23/2017.
Violation Division:	Orange City Fire Department

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 04-14-2016
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 03/26/2018. The bins of hazardous filter cake waste were unmarked. Mark all containers holding hazardous waste with the required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure of the generator to adequately complete, and maintain for review, the following requirements of the source reduction report (SB-14): 1) The name and location of the site; 2) Telephone number; 3) Identification Number; 4) The SIC Code5; 5) Length of time the company has been in business at the present site; 6) Major products manufactured or services provided and, if necessary to convey an understanding of the business, their general applications or examples of their applications or end use; 7) Number of employees; 8) A general description of site Operations/Maintenance with corresponding block diagrams focusing on quantity and type of hazardous wastes, raw materials, and final products produced at the site; 9) Identification of all routinely generated hazardous waste streams that annually weigh 600 kg or more and that result from ongoing processes or Operations/Maintenance and exceed 5 percent of the total yearly weight of hazardous waste generated, for extremely hazardous waste, that annually weigh 0.6 kg or more and exceed 5 percent of the total yearly weight of extremely hazardous waste generated at the site; 10) For each hazardous waste stream identified the report shall include all of the following information: A) An estimate of the quantity of hazardous waste generated, B) An evaluation of source reduction approaches available and are potentially viable. The evaluation shall consider at least all of the following source reduction approaches: i) Input change. ii) Operational improvement. iii) Production process change. iv) Product reformulation. v) Administration/ Documentation steps taken to reduce hazardous waste generation including but not limited to: (A) Inventory control; (B) Employee award programs; (C) Employee training; (D) In-house policies; (E) Corporate or management commitment; and (F) Other programs or measures, 11) Consideration of the following factors for each measure evaluated in accordance with subsection (10) of this section (where a specific factor does not apply identify as N/A)
Violation Notes: On-going court case
Violation Division: Orange County Environmental Health

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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: The facility's containers and tanks storing hazardous waste (waste oil, filtercake, rinsewaters, floor wash, etc.) were either not marked or only partially marked with the required identifying information. New labels were provided for use. Information required was reviewed. Each container must be marked with the required identifying information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Notes:	Written logs documenting the inspections conducted were not available for inspection. Provide the logs for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure to place wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes:	Returned to compliance on 12/04/2018. The batch treatment tank needs to contain overfill spill prevention equipment. Please install the necessary equipment to satisfy 22 CCR 66265.194 immediately and prior to continued use.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-16-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2016 - 2017 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	10-27-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
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

CADILLAC PLATING, INC. (Continued) **S106105044**

leak.

Violation Notes: Three hazardous waste containers were observed stored open as noted in the report. Hazardous waste containers must be stored closed when waste is not being added of removed. Two of the containers are unable to be stored closed and should not be used to store hazardous waste. Within 30 days, please discontinue using these containers to store hazardous waste and have the waste removed. Please obtain a cover for the filter cake hopper.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-27-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2012.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other

CADILLAC PLATING, INC. (Continued) **S106105044**

	emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes:	Returned to compliance on 04/09/2014. Contingency plan was not available for inspection. Provide contingency plan for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-21-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	Inspection showed that the tank count of 2 tanks and 3 container/treatment areas identified on the on site hazardous waste treatment notification unit page was not correct. Please revise the notification unit page and re-submit.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
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:	Hazardous waste container weekly inspection logs were unavailable for review. Hazardous waste containers are required to be inspected weekly and the inspections must be documented. Documentation must be available for 3 years. Within 30 days please begin inspecting all hazardous waste containers at least weekly.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Date:	08-01-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	failure to submit 05-06 annual report by 7/1/06 deadline; must submit.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-21-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	The drum rinsing operation is its own tiered permitting hazardous waste treatment unit. Depending on the volume treated, the unit may be conditionally exempt or permit by rule. Also, several different types of batch treatments should not be on the same unit page. Each treatment process requires its own unit. Revise and submit the on site hazardous waste treatment notification forms to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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 03/21/2014. Phase I Environmental assessment

CADILLAC PLATING, INC. (Continued) **S106105044**

checklist not available for inspection. Provide the checklist for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
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 03/26/2018. The Bienniel Report for 2016 was not available onsite for review and submittal verification. Please complete the Biennial Report for 2014/2015 and provide to this agency immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic;

CADILLAC PLATING, INC. (Continued) **S106105044**

	2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	An approximate 600 gallon tank was labeled "batch #1" and in use. This tank system must be certified by a professional engineer as required by CCR Title 22, 66265.192. Provide the tank system PE certification report to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	01-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Annual facility employee hazardous waste handling and spill response training records were not available for inspection. Provide records for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Description:	Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure of the generator to adequately complete, and maintain for review, the following requirements of the source reduction report (SB-14): 1) The name and location of the site; 2) Telephone number; 3) Identification Number; 4) The SIC Code5; 5) Length of time the company has been in business at the present site; 6) Major products manufactured or services provided and, if necessary to convey an understanding of the business, their general applications or examples of their applications or end use; 7) Number of employees; 8) A general description of site Operations/Maintenance with corresponding block diagrams focusing on quantity and type of hazardous wastes, raw materials, and final products produced at the site; 9) Identification of all routinely generated hazardous waste streams that annually weigh 600 kg or more and that result from ongoing processes or Operations/Maintenance and exceed 5 percent of the total yearly weight of hazardous waste generated, for extremely hazardous waste, that annually weigh 0.6 kg or more and exceed 5 percent of the total yearly weight of extremely hazardous waste generated at the site; 10) For each hazardous waste stream identified the report shall include all of the following information: A) An estimate of the quantity of hazardous waste generated, B) An evaluation of source reduction approaches available and are potentially viable. The evaluation shall consider at least all of the following source reduction approaches: i) Input change. ii) Operational improvement. iii) Production process change. iv) Product reformulation. v) Administration/ Documentation steps taken to reduce hazardous waste generation including but not limited to: (A) Inventory control; (B) Employee award programs; (C) Employee training; (D) In-house policies; (E) Corporate or management commitment; and (F) Other programs or measures, 11) Consideration of the following factors for each measure evaluated in accordance with subsection (10) of this section (where a specific factor does not apply identify as N/A)
Violation Notes:	SB-14 compliance documentation was not available for inspection. Provide documentation for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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

CADILLAC PLATING, INC. (Continued) **S106105044**

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: Spilled hazardous waste residues were caked on the outside of and packed in between the process line tanks in the area of the side room's tin line nickel plating and the main room's caustic baths. Remove the hazardous waste accumulation and store the waste properly in containers pending disposal. Initiate practices to prevent the spillage and accumulation of hazardous waste debris on the outside of the process line tanks.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 12-04-2018
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. (b) The owner or operator shall useing appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: Returned to compliance on 02/01/2019.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological

CADILLAC PLATING, INC. (Continued) **S106105044**

forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes: The treatment units' written inspection schedule (container weekly and tanks daily) were not available for inspection. Provide the schedule for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 10-23-2017
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 03/26/2018. 275-gallons of floor waste awaiting treatment was past the 90-accumulation time. Please have this waste removed immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
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

CADILLAC PLATING, INC. (Continued) **S106105044**

	(SB-14).
Violation Notes:	Returned to compliance on 12/04/2018. The preparation of SB-14 plan only included the Plan. SB-14 must include the Plan, Performance Report, and a Progress Report. Please complete these immediately and provide those to this agency within 90 days from receipt of this report.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
Citation:	22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description:	Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes:	Returned to compliance on 04/24/2019. SB14 Summary Progress Report was unavailable for review at this time. Within 30 days please have the documentation available for review.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	05-26-2017
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 04/11/2018. Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 2/27/17 were reviewed and request for submittal of closure cost breakdown (since document could not be opened/viewed) was made on 3/27/17. To date, closure cost breakdown has not been submitted to

CADILLAC PLATING, INC. (Continued) **S106105044**

	CERS. Closure cost breakdown must be submitted to CERS by 6/23/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-26-2018
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 12/04/2018. OBERVATION: A source reduction evaluation review and plan for [note year, once every 4 years beginning 1999 (2011, 2015, etc.)] was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and ensure that this report is done in a timely manner.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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 complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/23/2019. One hazardous waste tank labeled ZC-7 on the process line was observed without being labeled as Hazardous Waste and did not have an accumulation start date. Within 30 days, please properly label this tank with the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600

CADILLAC PLATING, INC. (Continued) **S106105044**

Site Name:	CADILLAC PLATING INC
Violation Date:	05-18-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Tote, containing filter cake, was noted w/o secondary containment or spill prevention. Could not locate SWPPP.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/26/2018. The EPA ID # for your facility is INACTIVE. Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and complete Form 1358. Email form to idnumber@dtsc.ca.gov.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Several containers storing hazardous waste were either open or had ill fitting unsecured lids. Containers storing hazardous waste must be stored closed, except during the addition and removal of waste. Proper storage containers must be provided.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-26-2018
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements.
Violation Notes:	Returned to compliance on 03/26/2018. OBSERVATION: Hazardous liquid (pH1) was observed within secondary containment of the Nickel plating line area. The nickel plating line is currently not in use and per Richard Amezaga, the secondary containment is being used to rinse 5-gallon containers. Therefore, any liquid in this secondary containment must be addressed immediately. This violation was abated as the liquid was removed during this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply

CADILLAC PLATING, INC. (Continued) **S106105044**

	with the requirements of this chapter.
Violation Notes:	SB 14 source reduction compliance documents were not available for inspection. Provide documents for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-28-2016
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 Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes:	Returned to compliance on 08/02/2016. On 4/4/16, after review of financial assurance documents submitted to CERS on 4/1/16, this agency requested submittal of revised/adequate copy of closure cost breakdown. To date, a revised copy of closure cost breakdown has not been submitted. The requested document must be submitted (electronically) by 7/11/16.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
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 03/26/2018. Containers used to store hazardous waste must be labeled properly. Unlabeled containers were

CADILLAC PLATING, INC. (Continued) **S106105044**

observed in the treatment area, process area, and containment area. Please label all containers with the proper information immediately and ensure that any containers that are used to store hazardous waste are labeled as such in the future.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-26-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: failure to pay fees $243.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 07-10-2017
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 03/26/2018. Hazardous waste was observed stored over the 90-day accumulation time. This waste must be removed/treated immediately. The following containers were observed over the 90-day accumulation time limit: - Floor liquid waste (250 gallon tote and 250 gallon black poly tank); and - Black dye waste (250 gallon tote) -
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/21/2014. The records for the facility's

CADILLAC PLATING, INC. (Continued) **S106105044**

	removal of hazardous waste were not available for inspection. Provide the records for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-22-2009
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/22/2009.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
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 03/26/2018. Required employee training documentation was unavailable for review. Provide this agency annual employee training records for the past (3) reporting years.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Waste analysis plan was not available for inspection. Provide the waste analysis plan for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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 complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes:	The facility's biennial report, or proof of reporting compliance, was not available for inspection. Provide a copy of the current report or proof of reporting compliance.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2019
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of

CADILLAC PLATING, INC. (Continued) **S106105044**

hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 05/02/2019. The floor wastewater holding tank has not been certified by a Professional Engineer (PE). Please have this tank certified by a PE within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Waste analysis records were not available for inspection. Provide the analysis records for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 10-23-2017
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

CADILLAC PLATING, INC. (Continued) **S106105044**

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 03/26/2018. A open top tank was used to store hazardous waste liquid. This container cannot be closed and is not appropriate to store a hazardous waste liquid. Transfer this liquid out into an appropriate container that can be closed properly.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-26-2018
Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
Violation Description: Failure to equip the facility with required emergency equipment, unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment.
Violation Notes: Returned to compliance on 12/04/2018. Safety showers/eyewash stations must be operational. (2) showers/eyewash stations were observed. One station was not connected to potable water and the other had its flow valve on the off position (this was corrected). In order to abate this violation, connect the shower to potable water and ensure it functions. A reinspection will be conducted within 60-days to verify functionality.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
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: The Phase I environmental assessment checklist was unavailable for review at this time. Within 30 days please have this documentation available for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Inspection logs documenting the weekly container inspections were not available for inspection. Provide the documents for inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-26-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Pay Enforcement Fee
Violation Notes: unpaid invoice for fiscal yr 05-06 $718.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 04-14-2016
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 03/26/2018. Hazardous crystallized waste residues were observed caked on and in between tanks of the process lineups in both rooms. Remove the hazardous waste debris from on and in between the equipment. Provide proper storage for the hazardous waste. Store the hazardous waste in closed, compatible containers marked with the required information. Initiate practices that will prevent the accumulation of hazardous waste debris on the outside of the process line tanks.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-27-2018
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes:	Returned to compliance on 09/06/2018. Please correct the forms for FTU-1 and FTU-2. Specifically, # of tanks in each. For FTU-1, you have 5 tanks and 0 containers and for FTU-2, all you have is 2 tanks (main tank and filter press). Please correct and resubmit forms in CERS in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	10-03-2016
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 08/23/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-10-2017
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 03/26/2018. (2) 55-gallon drums containing filter cake and (1) 55-gallon drum containing waste "clear chrome 92" were not labeled. No information regarding accumulation start times were available or provided.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-27-2011
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/09/2012.
Violation Division:	Orange County Environmental Health

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: The facility's notification unit page identified the FTU#2 treatment unit as consisting of 1 tank. An on site tank was marked "batch 1". The exterior of the unit must be marked with the required identifying information.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated since it appears that the 2012 CCE was used. There is a comment "same as last year 2013 & inflation factor" on the attached Estimated Closure Cost (ECC). However, the copy of ECC submitted is from 2012. This Agency received a new closure cost and salvage value in 2013 (enclosed). The 2014 CCE is your 2013 CCE ($7,784.19) multiplied by a factor of 1.014 which is $7,893.17 - salvage value ($6,698.09). Revised Certification Of Financial Assurance Form and Estimate Closure Cost (enclosed) must be submitted to this Agency by 3/27/14.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Conditionally Exempt (CESW) inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The facility is conducting container rinsing operations. Containers are reported to be triple rinsed. Container rinsate is captured and batch treated in FTU #2. CERS ID 10511809 Tiered Permitting submittal dated 3/18/19 was evaluated during this inspection. The facility has reported container

CADILLAC PLATING, INC. (Continued) **S106105044**

rinsing under FTU #1 Continuous treatment. Container rinsing must be reported as its own unit of treatment. The submittal has been declined, please make the changes specific on CERS (see violation I010). The following documents were available for review: - Closure plan - Inspection and treatment logs - Wastewater discharge permit 1-021062 This inspection report was sent to Brandy Corona at brandycorona13@yahoo.com.

Eval Division: Orange County Environmental Health
Eval Program: CE
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a reinspection. The facility has completed their Summary Progress Report and Hazardous Waste Management Performance Reports for their SB14 documentation. Violations I047 and I079 cited on 12/4/18 are corrected. Please note, September 1, 2019 is the next reporting period. The batch treatment tank now has an overfill prevention device. Violation I545 cited on 3/23/17 is corrected. Two emergency eyewash/shower stations were observed functioning properly with plumbed water. Violation I068 cited on 3/26/18 is corrected. All outstanding violations have now been corrected. This inspection report was sent to Richard Amezaga at richardamezaga@hotmail.com.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Date:	04-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site follow-up inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Financial Assurance documents submitted to CERS on 4/6/18 were reviewed. Submittal included closure cost breakdown tables for 2017 that can be opened/viewed. Financial Assurance costs for year 2017 have been accepted. Outstanding violation I278 regarding failure to prepare a written estimate of closure costs cited in inspection report dated 5/26/17 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed docs provided during inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Unit specific notification page and treatment process page per unit were not provided. I looked into the requirement to submit and consulted in house. No requirement to submit those forms in the annula notification unless there has been a change.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on May 16, 2002. The SWPPP has not been recertified since August 30, 2000. The plan also needs to be updated to include new staff as the pollution prevention team, as well as, the observation logs. All industrial activities are conducted indoors. Staff asked Mr. Ibarra to continue monitoring and implementing the program. Once the Regional Board office receives the facility's annual report, staff may recommend coverage under the General Permit be terminated.
Eval Division:	Water Boards

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2011
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-23-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow-up inspection. Met with Brandy Corona of Cadillac Plating. Consent was provided to conduct inspection activities and to take photos. The following was observed: - Electricity for the entire facility has been restored. - Treatment operations have been ongoing sporadically. The treatment system was nt operating. - (1) 275-gallon tote containing floor waste was dated 6/15/2017 is is past the 90-day accumulation time (see violation I125 below). - (1) open-topped tank was full of liquid floor waste. Hazardous must be stored closed (see violation I145 below). - hazardous waste manifests were not available as they are under the control of Richard Amezaga.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2008
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:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The facility was cited violation I335 on 3/26/18 for the annual CERS submittal being inaccurate. CERS ID 10151809 most recent Tiered Permitting submittal dated 4/6/18 was accepted 9/6/18. Violation I335 is corrected. This report was sent to Richard Amezaga at richardamezaga@hotmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit By Rule (PBR)

CADILLAC PLATING, INC. (Continued) **S106105044**

inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The following PBR treatment units were observed: FTU #1 Continuous treatment G Plating process baths are plumbed to three lift stations along the plating process lines. Waste is pumped from the lift stations to the continuous treatment system FTU #2 Batch treatment G Floor wastewater is collected in a holding tank and pumped into containers which are brought over to and treated in the batch tank. Container rinsate is also treated in the batch tank. The exteriors of the treatment units were marked with the required information. The secondary containment beneath each unit was observed dry. CERS ID 10511809 Tiered Permitting submittal dated 3/18/19 was evaluated during this inspection and is being declined. Within 30 days please make the changes specified on CERS. The following [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to provide and review the 2-20-14 inspection report with Richard Amezaga, manager. Violations (P004, P006, X018) were corrected. We reviewed the tiered permitting units' identification and tank count. The manager provided a tour of the treatment system and each individual tank. He identified the continuous flow treatment unit to be FTU#1 and the batch treatment to be FTU#2. This showed that the marking of the units was reversed. He will correct the identification. We discussed the facility's notification of container rinsing within both the batch and the continuous treatment units. The facility triple rinses 5 gallon containers prior to disposal into the common trash. The rinsate is then treated on site within the PBR unit. We discussed the required weekly inspection of hazardous waste storage containers and daily inspection of hazardous waste tank systems. We discussed the storage of hazardous waste rinse water pending treatment by the unit. The [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
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: Inspector Comments: Please be advised that this Agency has reviewed the 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 4/4/16.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Notes:	Adam Ibarra & Richard Amezaga facilitated the inspection. Note: after March 2017 inspection, facility was shutdown by OSHA for electrical code violations. In addition, multiple violations were cited ffrom the initial routine inspection and subsequent follow-up inspections. On this date, (3) violations were cited. Currently, (5) violations are open. Waste generation: Facility generates filter cake laden with heavy metals (RCRA Waste code F006) from (2) fixed treatment units (batch treatment and continuous rinse water). - EPA ID is currently inactive. Please activated immediately. - Manifests were available for review. Signed TSDF copies were available. Ensure you are attaching LDRs to your manifests when they are received. - Containers observed closed, labeled, dated, and within appropriate accumulation times. - Containers of hazardous materials (acid & caustic drums), treatment tanks, and process tanks were properly marked. Some containers (within [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Adam Ibarra & Richard Amezaga facilitated the inspection. Note: after March 2017 inspection, facility was shutdown by OSHA for electrical code violations. In addition, multiple violations were cited from the initial routine inspection and subsequent follow-up inspections. On this date, (2) open violations remain open. PBR Inspection: - PBR is the correct tier for the waste being treated. - PBR Notification G Need to Update all forms on CERS and verify accuracy. For FTU-1, you have 5 tanks and 0 containers and for FTU-2, all you have is 2 tanks (main tank and filter press). - PBR Financial Assurance G Needs to be corrected. Violation issued by Arghavan is outstanding. - PBR Treatment Units G Marked with facility name, EPA ID number, and Unit Identification. - Secondary Containment of Treatment Areas G Dry, No obvious cracks or damage, PE Assessment 12/18/2017 claims capacity of each area is large enough to contain largest container plus 10%. - Filter Cake [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
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:	CERS review: BA/OW page - not accepted - put President name in Owner field - requested update
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
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:	Reviewed 2016 TP renewal submissions on CERS 2-24-16 TP forms not

CADILLAC PLATING, INC. (Continued) **S106105044**

accepted. RENEWAL FORMS reviewed. 4-1-16 Facility - accepted 4-1-16 treatment unit FTU 1 - not accepted. 5 tanks and 2 containers / treatment areas claimed. Container rinsing claimed - however, container rinsing is its own TP unit. On site inspection forthcoming. 4-1-16 treatment unit FTU2 - not accepted. 1 tank and 2 containers / treatment areas claimed. Need to describe specific waste type treated. CERS updated not accepted. The breakdown of closure costs is not adequate. Please complete the blank form emailed to you. RENEWAL FORMS: 4-1-16 treatment unit FTU 1 - Container rinsing claimed - however, container rinsing is its own TP unit. On site inspection forthcoming. 4-1-16 treatment unit FTU2 - Need to describe specific waste type treated.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA LQG hazardous waste generator inspection. Richard Amezaga, manager, was present for the inspection and provided consent to inspect and take regulatory related photos is needed. The inspection included a walk behind the facility. Hazardous waste was not observed in the trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. We discussed maintaining the bins of hazardous filter cake waste closed when not actively adding waste. We discussed the hazardous waste management training provided to employees. We discussed the maintenance of the plating line areaG s floor. The floor during line operation was wet and accumulating liquids. The manager reported that the floor is drained every morning to be dry. He stated that the collected waste water was then transferred to the PBR unit for treatment and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: status reviewed. noted violation W029 was corrected 4-11-13. status updated.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I called Richard and messaged time options to meet at Cadillac this week and review inspection report and their paperwork which is in his possession. exchanged calls to set up friday morn.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with Owner Adan Ibarra and Wastewater Treatment Operator Richard Amezaga of Cadillac Plating. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Mr. Ibarra. Bri Dewey of OCHCA collected the photos. The facility operates two PBR units, unit FTU1 (continuous rinse water treatment) and FTU2 (Batch Treatment). The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit #2-1-062, reporting records, Operations and maintenance manual, Treatment logs for both the batch and the continuous unit, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Complaint and court case file is being transferred to HCA/Grogan for follow up through the legal system.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2001
Violations Found:	No
Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	An inspection was conducted on a neighboring business when staff obsevred a discharge to the storm drain from the facility. The company is a plater. Staff asked that the discharge of non-stormwater, originated from a yard washdown, be stopped. Mr. Ibarra agreed to do that. Based on info from Mr. Ibarra and their consultant, Mr. Anil Desai, they are working on the NOI and the SWPPP. Told Mr. Ibarra and Mr. Desai of a concern that the production area is being slopped to discharge to the storm swale and the adjacent storm drain and flood control channel. The production area shows evidence of spill of

CADILLAC PLATING, INC. (Continued) **S106105044**

chemicals and tracks from forklifts being carried outside. The company contact stated that they would do something such as building a berm to contain the spill and would sweep the area on a regular basis. Mr. Desai showed a report of the lab analysis of a storm water taken the previous weeks. All the results looked within the benchmark ranges.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The SWPPP looks OK. A berm was built to prevent discharge of spill to the storm swales. Stains of white powder were seen outside the facility near the storm swale. Housekeeping needs to be kept up due to the closeness of the storm drain and the flood control channel.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: file purged. History and status reviewed in prep for inspection.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA large quantity generator (LQG) hazardous waste inspection. Met with Owner Adan Ibarra and Wastewater Treatment Operator Richard Amezaga of Cadillac Plating. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Mr. Ibarra. Bri Dewey of OCHCA collected photos. The facilityG s operations and the waste generated were discussed during this inspection. The facility is composed of 4 different Units in a building complex. Each Unit serves a different purpose in the operation of Cadillac Plating. Mr. Amezaga stated that the batch treatment line had been shut down on January 23, 2017 by the Sanitation District due to faulty/missing equipment. The storage and management of the facility's hazardous waste was inspected. The majority of the facilities hazardous waste is stored in the northernmost building (Nickel and Tin Plating also conducted in this

CADILLAC PLATING, INC. (Continued) **S106105044**

building periodically). Hazardous waste however, was also [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA hazardous waste large quantity generator (LQG) hazardous inspection. Antonio Garcia, office manager, was present for the inspection and provided consent for the inspection and regulatory related photos. The inspection included a walk behind the building and the facility's trash storage areas. A half full spray can of rustoleum metallic finish was observed in an inside trash container. The can was removed for further use; or proper disposal as a hazardous waste. Hazardous waste was not observed as run off on the ground. The storage of the facility's hazardous waste was inspected. We discussed the required identifying information to be marked on containers and tanks storing hazardous waste. Adequate aisle space was observed. Required documentation was not reviewed this date. Richard Amezaga, environmental representative, was not present due to illness. He requested by phone that documentation review be conducted at a later date so [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's annual certification of financial assurance documentation, signed and dated 3-1-14. 2 permit by rule (PBR) units are claimed. FTU#1 Continuous WW treatment unit: low concentrations of acidic, alkaline, hexavalent chrome, heavy metals reported treated by chrome reduction, metal precipitation, flocculation and clarification. 2 tanks and 3 treatment areas claimed. FTU#2 Batch treatment unit: acidic, alkaline, hexavalent chrome, heavy metals reported treated by pH neutralization, metal precipitation, chrome reduction. 1 tank claimed. Noted container rinsing was claimed as a process in both units. Container rinsing is its own tier permitting unit. An on site inspection will be conducted to evaluate information provided.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed what docs I have from Caddillac. Contact never called so that I could finish inspection. notes form inspection reviewed.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2013
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:	03-20-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. Waste generation and operations were discussed. There are two areas where plating is conducted. Nickel and Tin plating is conducted in one suite of the building and zinc plating and anodizing are conducted in another suite. Both process floors are said to be cleaned everyday using vacuum pumps and waste is batch treated. Several process tanks along the zinc plating, anodize, and alkaline zinc plating lines are plumbed to three respective lift stations, which are plumbed to the continuous treatment system. Hazardous waste containers and tanks were observed. One tank labeled ZC-7 in the process line is being used to store waste floor wastewater. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	compared inspection findings with PE tank count. New batch tank was not assessed in report. Old batch tank and the flocculant mixing tank were assessed. The 3 rinse water collection sumps in the next room were assessed. Total tanks were not the same as forms.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Evaluation concludes 4 tanks and no containers to be the correct count for the continuous treatment unit. However, clarification is necessary as to the operation and use of the batch treatment tank. Also, the tour along with the review of the 6-29-12 PE tank assessment report confirmed that the batch treatment tank, which was also in use as a pre-treatment tank for the continuous flow, was not included in the 6-29-12 PE assessment report. The drum rinsing is itself a separate unit. If batch treatment tank is a pretreatment tank for the continuous flow unit, then that adds one tank for the continuous flow

CADILLAC PLATING, INC. (Continued) **S106105044**

unit The waste to be treated within the batch treatment unit must be confirmed. If the batches are different in content, then each treatment process would be unique and require its own unit identification.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: outlined issues on notification unit pages
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Left message for Richard to call. He had messaged to me that they have the contingency plan on site ready for inspection. I messaged that I will inspect next week to confirm correction of more violations.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Richard Amezaga, manager, was present for the inspection and provided consent to inspect and take photos. The facility operates two PBR units, unit FTU1 And FTU2. The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit #2-1-062, reporting records, Operations and maintenance manual, Treatment logs for both the batch and the continuous unit, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Manifests documenting treatmentG s hazardous filter cake waste disposal, Contingency Plan, PE tank system certification, SB14 source reduction documentation, PBR closure [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed docs that were provided during inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on May 18, 2004. The SWPPP could not be located for staff to review. Filter cake was observed stored in a tote without BMP implementation.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Reviewed and accepted financial assurance documents submitted to CERS on 8/1/16 that included closure cost breakdown. Violation I278 regarding failure to submit cost of closing treatment unit cited in the inspection report dated 6/28/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP last updated 05/01/04, but was updated (signed) in presence of Regional Board staff. Clean facility, proper BMP use. Signs of etching observed at rear of facility at monitoring location. Alfred Ibarra (facility manager) said facility was in operation since 1972 and was already like that.
Eval Division:	Water Boards

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: hot and sunny. Outdoor industrial activities are limited to a few pallets, a forklift, and intermediate products. Light scattered debris observed but site is not neglected. SWPPP was produced.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation X015 was corrected with submission of report 4-26-13. Violation status updated. PE report 6-29-12 reviewed. 9 tanks total certified
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purged. history and status reviewed in prep for inspection. Manifest website consulted for last year removals.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine PBR inspection. The PBR units were FTU #1 (Continuous WW treatment), FTU #2 (Batch Treatment). Antonio Garcia, office manager, was present for the inspection and provided consent for the inspection and regulatory related photos. The secondary containment beneath units FTU #1 and FTU#2 was dry. The facility had replaced the batch treatment unitG s tank. The former tank was still present. It contained approximately 5 gallons of liquid, which was reported to be water captured from spillage from the above mixing of flocculent. Required documentation was not reviewed this date. Richard Amezaga, environmental representative, was not present due to illness. He requested by phone that documentation review be conducted at a later date so that he could participate. I requested that he contact me once he returns to schedule the document inspection date. I never received a return call. An inspection was then attempted 3-13-14. The 2:45 pm inspection [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 2 on site hazardous waste treatment units. Notification was for 2 permit by rule (PBR) units.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: A copy of corrected Certification Of Financial Assurance form for 2015 Closure Cost was received. However a cost closure breakdown for 2015 was not submitted. Closure cost breakdown for 2015 must be submitted by 5/29/15.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2009
Violations Found:	Yes
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:	06-28-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: On 4/4/16, after review of financial assurance documents submitted to CERS on 4/1/16, this agency requested submittal of revised/adequate copy of closure cost breakdown. A blank closure cost estimate table was emailed to your company on 4/4/16. To date, a revised copy of closure cost breakdown has not been submitted. The requested document must be submitted (electronically) by 7/11/16 to comply with the violation listed above and avoid enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Financial Assurance documents submitted to CERS on 7/8/16 were reviewed and not accepted since closure cost attachment is a blank page. Closure cost breakdown must be electronically submitted by 7/29/16.
Eval Division:	Orange County Environmental Health

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2012
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification, violations noted
Eval Division: Orange City Fire Department
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: CERS - checked RMP box but no Cal-ARP PE - sent to staff for follow up
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violation was cited on 3/23/17 and 3/26/18 and remains outstanding: I444 - Generator has prepared a Source Reduction Plan (SB14). Inspector comments: The SB14 observed on site was only the source reduction plan. Please note SB14 consists of 3 documents: 1) Source Reduction Review and Plan 2) Summary Progress Report 3) Performance Report. This violation is being closed and recited. The following violation was cited on 3/23/17 and remains outstanding: I545 - Generator has properly maintained storage in tanks for incompatible materials, spills and overfills. Inspector comments: The batch treatment tank required an overfill prevention device. Please submit proof showing the batch treatment tank is equipped with overfill prevention. The following violations were cited on 3/26/18: I068 - Owner/Operator has appropriate emergency equipment. Inspector comments: One eyewash station was not connected to a potable water

CADILLAC PLATING, INC. (Continued) **S106105044**

source; violation is outstanding. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to provide and review the 2-20-14 RCRA hazardous waste large quantity generator (LQG) inspection report with Richard Amezaga, manager. Violation (W038) was corrected. We discussed SB14 documentation requirements. We discussed facility employee training records. We discussed the required identifying information to be marked on containers storing hazardous waste. copy to richardamezaga@hotmail.com
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has submission on CERS. TP 3-25-16 submission was marked under review. 4-1-16 submission was pending review. Begun review of 3-25-16 submission. PE tank and secondary containment assessment report dated 6-29-12 was uploaded. 2-24-16 facility information accepted pending thorough review of the more recent submission pending review. 2-24-16 Business activities - claims CalARP (?) 4-1-16 facility information - under review
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Notes:	Onsite for a reinspection of the facility. Met with Adam Ibarra of Imperial Plating. Adam was assisting this facility to bring the facility back into operation. Consent was provided to enter and observe the facilities status. The electricity has been restored in the process building where the plating operations occur. The electricity remains shut down in the treatment building and hazardous waste storage building. The electrical contractor is continuing to make the necessary upgrades required by OSHA. Hazardous waste filter cake was transported on this date. Currently, several liquid containers awaiting treatment were in the storage area. The following accumulation dates were observed: - Floor water - 4/6/17 - Colored liquid waste - 3/21/17 - Blue Liquid waste - 4/17/17 and 4/20/17 - black liquid waste - 4/6/17 Hazardous waste must be removed by 6/21/2017.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 2/27/17 were reviewed and request for submittal of closure cost breakdown (since document could not be opened/viewed) was made on 3/27/17. To date, closure cost breakdown has not been submitted to CERS. Closure cost breakdown must be submitted to CERS by 6/23/17 to avoid enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a reinspection at Cadillac Plating. Met with Adan Ibarra and consent was provided to enter and conduct inspection activities. The facility is partially operating as the two southern most buildings (hazardous waste storage building and treatment building) are still without electricity. According to Mr. Ibarra, the electrical contractor will be at the facility sometime this week to resume electrical repairs. Mr. Richard Amezaga (facilities treatment and waste consultant) has been away due to a medical condition. Since the initial routine inspection that was conducted on 3/20/2017, only filter cake waste has been removed from the facility. All liquid hazardous waste observed on 3/20/2017 have been consolidated into larger totes and labeled. Documentation requested on the initial inspection has not been provided. Currently, the following violations are still open: - I126 - Training documentation unavailable - I183 - EPA ID # is currently Inactive - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-09-2016

CADILLAC PLATING, INC. (Continued) **S106105044**

Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 2016. No industrial activity was exposed to storm water and thus the facility meets the requirements of the NEC as defined in the Industrial General Permit. No further action is required.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2006
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Name: Orange County
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 09-12-2012
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Case just referred to DA; actual date of referral to be verified. No other update yet.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	01-15-2015
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	04-11-2018
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Facility referred to DA for additional violations under terms of initial injunction by OCDA.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC

CADILLAC PLATING, INC. (Continued) **S106105044**

Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	05-26-2004
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Tote, containing filter cake, was noted w/o secondary containment or spill prevention. Could not locate SWPPP.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	06-22-2009
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:	HWLQG
Enf Action Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	06-26-2006
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	unpaid invoice for fiscal yr 05-06; $718.00.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2003

CADILLAC PLATING, INC. (Continued) **S106105044**

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-03.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-30-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-30-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2013-2014 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW

CADILLAC PLATING, INC. (Continued) **S106105044**

Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2006
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600

CADILLAC PLATING, INC. (Continued) **S106105044**

Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-31-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	388600
Facility Name:	CADILLAC PLATING INC
Env Int Type Code:	HMBP
Program ID:	10151809
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.806070
Longitude:	-117.864790

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Cadillac Plating Inc.
Entity Title:	Not reported
Affiliation Address:	1147 struck ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92667
Affiliation Phone:	(714) 639-0342

Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Amezaga
Entity Title:	Not reported
Affiliation Address:	1147 struck ave
Affiliation City:	orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cadillac Plating
Entity Title:	Operator
Affiliation Address:	1147 W Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CADILLAC PLATING INC

CADILLAC PLATING, INC. (Continued) **S106105044**

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:	Richard Amezaga
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:	1147 W STRUCK ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92667
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	richard amezaga
Entity Title:	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:	Operator
Entity Name:	Richard Amezaga
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) 686-1296

CADILLAC PLATING, INC. (Continued) **S106105044**

Affiliation Type Desc:	Property Owner
Entity Name:	Walsworth property managment
Entity Title:	Not reported
Affiliation Address:	p.o.box 15245
Affiliation City:	santa ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 954-1975

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	richard amezaga
Entity Title:	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

Name:	CADILLAC PLATING INC
Address:	1147 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	388600
CERS ID:	212470
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
Violation Description:	Failure to equip the facility with required emergency equipment, unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment.
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-21-2010
Citation:	HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description:	RCRA Large Quantity Generator Program - Administration/Documentation -

CADILLAC PLATING, INC. (Continued) **S106105044**

	General
Violation Notes:	Returned to compliance on 08/30/2010.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Most of the facility's containers and tanks storing hazardous waste were not marked with their beginning accumulation dates. Each container must be marked with its beginning accumulation date.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-26-2018
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 12/04/2018. All containers storing empty containers must be labeled empty along with the date the container was determined empty. In order to abate this violation, please date all your empty containers. A reinspection will be conducted within 60-days in order to verify compliance and abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/21/2014.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description:	Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.
Violation Notes:	Returned to compliance on 03/21/2014. Closure plan was not available for inspection. Provide the closure plan for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
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 03/26/2018. Multiple containers storing hazardous waste liquids were observed open. Open containers were observed in the treatment area, process area, and containment area. Any container used to store hazardous waste must be stored closed when not in active use. Please ensure that proper containers are used in that they can be properly sealed closed to prevent an unauthorized release of hazardous waste.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	04-14-2016
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and

CADILLAC PLATING, INC. (Continued) **S106105044**

certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f

Violation Notes: Returned to compliance on 07/03/2017. The PBR FTU2 tank marked "batch 1" was in use. This tank system must be certified by a professional engineer as required. Provide the tank system PE certification report to this Agency for our review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill

CADILLAC PLATING, INC. (Continued) **S106105044**

control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Returned to compliance on 04/09/2014.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: The facility has reported container rinsing under FTU #1 Continuous treatment. Container rinsing must be reported as its own unit of treatment. Within 30 days please edit your CERS Tiered Permitting submittal. Remove container rinsing from FTU #1 and report it as its own Conditionally Exempt treatment unit.
Violation Division: Orange County Environmental Health
Violation Program: CE
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 45 67450.11(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(a)(1)
Violation Description: Failure of the generator to meet the following Permit by Rule requirements for the treatment of Chromium VI waste: 1) The concentration of the waste is 750 ppm or more and in quantities greater than 55 gallons per any one month; 2) Using only the following reducing agents: sodium bisulfite, sodium metabisulfite, sodium thiosulfate, ferrous sulfate, ferrous sulfide or sulfur dioxide; 3) The generator is not otherwise required to obtain a hazardous waste facilities permit or other grant of authorization for any other hazardous waste management activity at the facility; and 4) The addition of both pH and the reducing agents are automatically controlled.
Violation Notes: Returned to compliance on 03/21/2014. Records for documenting compliance with sewer agency industrial waste discharge requirements were not available for inspection. Provide records for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 10-03-2016
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 08/23/2017.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 04-14-2016
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 03/26/2018. The bins of hazardous filter cake waste were unmarked. Mark all containers holding hazardous waste with the required information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description: Failure of the generator to adequately complete, and maintain for review, the following requirements of the source reduction report (SB-14): 1) The name and location of the site; 2) Telephone number; 3) Identification Number; 4) The SIC Code5; 5) Length of time the company has been in business at the present site; 6) Major products manufactured or services provided and, if necessary to convey an understanding of the business, their general applications or examples of their applications or end use; 7) Number of employees; 8) A general description of site Operations/Maintenance with corresponding block diagrams focusing on quantity and type of hazardous wastes, raw materials, and final products produced at the site; 9) Identification of all routinely generated hazardous waste streams that annually weigh 600 kg or more and that result from ongoing processes or Operations/Maintenance and exceed 5 percent of the total yearly weight of hazardous waste generated, for extremely hazardous waste, that annually weigh 0.6 kg or more and exceed 5 percent of the total yearly weight of extremely hazardous waste generated at the site; 10) For each hazardous waste stream identified the report shall include all of the following information: A) An estimate of the quantity of hazardous waste generated, B) An evaluation of source reduction approaches available and are potentially viable. The evaluation shall consider at

CADILLAC PLATING, INC. (Continued) **S106105044**

least all of the following source reduction approaches: i) Input change. ii) Operational improvement. iii) Production process change. iv) Product reformulation. v) Administration/ Documentation steps taken to reduce hazardous waste generation including but not limited to: (A) Inventory control; (B) Employee award programs; (C) Employee training; (D) In-house policies; (E) Corporate or management commitment; and (F) Other programs or measures, 11) Consideration of the following factors for each measure evaluated in accordance with subsection (10) of this section (where a specific factor does not apply identify as N/A)

Violation Notes: On-going court case
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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: The facility's containers and tanks storing hazardous waste (waste oil, filtercake, rinsewaters, floor wash, etc.) were either not marked or only partially marked with the required identifying information. New labels were provided for use. Information required was reviewed. Each container must be marked with the required identifying information.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193
Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection

CADILLAC PLATING, INC. (Continued) **S106105044**

system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes: Written logs documenting the inspections conducted were not available for inspection. Provide the logs for review.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to place wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes: Returned to compliance on 12/04/2018. The batch treatment tank needs to contain overfill spill prevention equipment. Please install the necessary equipment to satisfy 22 CCR 66265.194 immediately and prior to continued use.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 07-16-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2016 - 2017 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
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: Three hazardous waste containers were observed stored open as noted in the report. Hazardous waste containers must be stored closed when waste is not being added of removed. Two of the containers are unable to be stored closed and should not be used to store hazardous waste. Within 30 days, please discontinue using these containers to store hazardous waste and have the waste removed. Please obtain a cover for the filter cake hopper.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-27-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2012.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and

CADILLAC PLATING, INC. (Continued) **S106105044**

decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 04/09/2014. Contingency plan was not available for inspection. Provide contingency plan for inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-21-2014
Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes: Inspection showed that the tank count of 2 tanks and 3 container/treatment areas identified on the on site hazardous waste treatment notification unit page was not correct. Please revise the notification unit page and re-submit.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
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

CADILLAC PLATING, INC. (Continued) **S106105044**

	deterioration of containers caused by corrosion or other factors.
Violation Notes:	Hazardous waste container weekly inspection logs were unavailable for review. Hazardous waste containers are required to be inspected weekly and the inspections must be documented. Documentation must be available for 3 years. Within 30 days please begin inspecting all hazardous waste containers at least weekly.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	08-01-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	failure to submit 05-06 annual report by 7/1/06 deadline; must submit.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-21-2014
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the generator to prepare, maintain, and submit to CUPA an annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste(s); (I) The treatment method(s) used for each hazardous waste treated by each FTU; (J) The quantity, composition and hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a POTW, if applicable.
Violation Notes:	The drum rinsing operation is its own tiered permitting hazardous waste treatment unit. Depending on the volume treated, the unit may be conditionally exempt or permit by rule. Also, several different types of batch treatments should not be on the same unit page. Each treatment process requires its own unit. Revise and submit the on site hazardous waste treatment notification forms to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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 03/21/2014. Phase I Environmental assessment checklist not available for inspection. Provide the checklist for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
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 03/26/2018. The Bienniel Report for 2016 was not available onsite for review and submittal verification. Please complete the Biennial Report for 2014/2015 and provide to this agency immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the

CADILLAC PLATING, INC. (Continued) **S106105044**

	tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f
Violation Notes:	An approximate 600 gallon tank was labeled "batch #1" and in use. This tank system must be certified by a professional engineer as required by CCR Title 22, 66265.192. Provide the tank system PE certification report to this Agency for our review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	01-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Annual facility employee hazardous waste handling and spill response training records were not available for inspection. Provide records for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2014

CADILLAC PLATING, INC. (Continued) **S106105044**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description:	Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure of the generator to adequately complete, and maintain for review, the following requirements of the source reduction report (SB-14): 1) The name and location of the site; 2) Telephone number; 3) Identification Number; 4) The SIC Code5; 5) Length of time the company has been in business at the present site; 6) Major products manufactured or services provided and, if necessary to convey an understanding of the business, their general applications or examples of their applications or end use; 7) Number of employees; 8) A general description of site Operations/Maintenance with corresponding block diagrams focusing on quantity and type of hazardous wastes, raw materials, and final products produced at the site; 9) Identification of all routinely generated hazardous waste streams that annually weigh 600 kg or more and that result from ongoing processes or Operations/Maintenance and exceed 5 percent of the total yearly weight of hazardous waste generated, for extremely hazardous waste, that annually weigh 0.6 kg or more and exceed 5 percent of the total yearly weight of extremely hazardous waste generated at the site; 10) For each hazardous waste stream identified the report shall include all of the following information: A) An estimate of the quantity of hazardous waste generated, B) An evaluation of source reduction approaches available and are potentially viable. The evaluation shall consider at least all of the following source reduction approaches: i) Input change. ii) Operational improvement. iii) Production process change. iv) Product reformulation. v) Administration/ Documentation steps taken to reduce hazardous waste generation including but not limited to: (A) Inventory control; (B) Employee award programs; (C) Employee training; (D) In-house policies; (E) Corporate or management commitment; and (F) Other programs or measures, 11) Consideration of the following factors for each measure evaluated in accordance with subsection (10) of this section (where a specific factor does not apply identify as N/A)
Violation Notes:	SB-14 compliance documentation was not available for inspection.

CADILLAC PLATING, INC. (Continued) **S106105044**

	Provide documentation for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Spilled hazardous waste residues were caked on the outside of and packed in between the process line tanks in the area of the side room's tin line nickel plating and the main room's caustic baths. Remove the hazardous waste accumulation and store the waste properly in containers pending disposal. Initiate practices to prevent the spillage and accumulation of hazardous waste debris on the outside of the process line tanks.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	12-04-2018
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. (b) The owner or operator shall useing appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes:	Returned to compliance on 02/01/2019.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 15 66265.193 - California Code of Regulations, Title 22,

CADILLAC PLATING, INC. (Continued) **S106105044**

Chapter 15, Section(s) 66265.193

Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes: The treatment units' written inspection schedule (container weekly and tanks daily) were not available for inspection. Provide the schedule for inspection.

Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 10-23-2017
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 03/26/2018. 275-gallons of floor waste awaiting treatment was past the 90-accumulation time. Please have this

CADILLAC PLATING, INC. (Continued) **S106105044**

waste removed immediately.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
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 12/04/2018. The preparation of SB-14 plan only included the Plan. SB-14 must include the Plan, Performance Report, and a Progress Report. Please complete these immediately and provide those to this agency within 90 days from receipt of this report.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 04/24/2019. SB14 Summary Progress Report was unavailable for review at this time. Within 30 days please have the documentation available for review.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 12-04-2018
Citation: 22 CCR 31 67100.8 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.8
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 02/01/2019.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 05-26-2017
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

CADILLAC PLATING, INC. (Continued) **S106105044**

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 04/11/2018. Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 2/27/17 were reviewed and request for submittal of closure cost breakdown (since document could not be opened/viewed) was made on 3/27/17. To date, closure cost breakdown has not been submitted to CERS. Closure cost breakdown must be submitted to CERS by 6/23/17 to avoid enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-26-2018
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 12/04/2018. OBERVATION: A source reduction evaluation review and plan for [note year, once every 4 years beginning 1999 (2011, 2015, etc.)] was not prepared. On or before September 1, 1991, and every four years thereafter, each generator shall conduct a source reduction evaluation review and plan pursuant to section 67100.5 and have it available for inspection. CORRECTIVE ACTION: Immediately prepare this report and ensure that this report is done in a timely manner.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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 complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with

CADILLAC PLATING, INC. (Continued) **S106105044**

	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 04/23/2019. One hazardous waste tank labeled ZC-7 on the process line was observed without being labeled as Hazardous Waste and did not have an accumulation start date. Within 30 days, please properly label this tank with the required information.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	05-18-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Tote, containing filter cake, was noted w/o secondary containment or spill prevention. Could not locate SWPPP.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 03/26/2018. The EPA ID # for your facility is INACTIVE. Please activate your EPA ID # immediately. Go to https://www.acgov.org/forms/aceh/EPA_ID_Application.pdf and complete Form 1358. Email form to idnumber@dtsc.ca.gov.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
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:	Several containers storing hazardous waste were either open or had ill fitting unsecured lids. Containers storing hazardous waste must be

CADILLAC PLATING, INC. (Continued) **S106105044**

stored closed, except during the addition and removal of waste. Proper storage containers must be provided.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-26-2018
Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description: Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements.
Violation Notes: Returned to compliance on 03/26/2018. OBSERVATION: Hazardous liquid (pH1) was observed within secondary containment of the Nickel plating line area. The nickel plating line is currently not in use and per Richard Amezaga, the secondary containment is being used to rinse 5-gallon containers. Therefore, any liquid in this secondary containment must be addressed immediately. This violation was abated as the liquid was removed during this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan

CADILLAC PLATING, INC. (Continued) **S106105044**

shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: SB 14 source reduction compliance documents were not available for inspection. Provide documents for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-28-2016
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 Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 08/02/2016. On 4/4/16, after review of financial assurance documents submitted to CERS on 4/1/16, this agency requested submittal of revised/adequate copy of closure cost breakdown. To date, a revised copy of closure cost breakdown has not been submitted. The requested document must be submitted (electronically) by 7/11/16.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-20-2017
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 03/26/2018. Containers used to store hazardous waste must be labeled properly. Unlabeled containers were observed in the treatment area, process area, and containment area. Please label all containers with the proper information immediately and ensure that any containers that are used to store hazardous waste are labeled as such in the future.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-26-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Pay Enforcement Fee
Violation Notes:	failure to pay fees $243.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-10-2017
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 03/26/2018. Hazardous waste was observed stored over the 90-day accumulation time. This waste must be removed/treated immediately. The following containers were observed over the 90-day accumulation time limit: - Floor liquid waste (250 gallon tote and 250 gallon black poly tank); and - Black dye waste (250 gallon tote) -
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/21/2014. The records for the facility's removal of hazardous waste were not available for inspection. Provide the records for inspection.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-22-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/22/2009.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2017
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 03/26/2018. Required employee training documentation was unavailable for review. Provide this agency annual employee training records for the past (3) reporting years.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 45 67450.11(d)(7)(E) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(7)(E)
Violation Description: Failure to maintain the following records at the facility for a minimum of three years from the last date of any activity and made available to authorized representatives of the Department, the CUPA, or the U.S. EPA upon request: 1) Written approval from the agency

CADILLAC PLATING, INC. (Continued) **S106105044**

operating the POTW receiving the facility's discharges; 2) Written method documented in the waste analysis plan for ensuring that the concentration of total cyanide does not exceed 5000 milligrams per liter in the aqueous waste resulting from the mixing; and 3) Documentation that the residual solids generated by the treatment have been either: A) Sent offsite for metals recovery or reclamation; or B) Determined to be not amenable for recycling.

Violation Notes: Waste analysis plan was not available for inspection. Provide the waste analysis plan for inspection.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
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 complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: The facility's biennial report, or proof of reporting compliance, was not available for inspection. Provide a copy of the current report or proof of reporting compliance.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 03-20-2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 05/02/2019. The floor wastewater holding tank has not been certified by a Professional Engineer (PE). Please have this tank certified by a PE within 60 days.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.
Violation Notes: Waste analysis records were not available for inspection. Provide the analysis records for inspection.

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	10-23-2017
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 03/26/2018. A open top tank was used to store hazardous waste liquid. This container cannot be closed and is not appropriate to store a hazardous waste liquid. Transfer this liquid out into an appropriate container that can be closed properly.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-26-2018
Citation:	22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.32
Violation Description:	Failure to equip the facility with required emergency equipment, unless none of the hazards posed by waste handled at the facility could require the particular kind of required equipment.
Violation Notes:	Returned to compliance on 12/04/2018. Safety showers/eyewash stations must be operational. (2) showers/eyewash stations were observed. One station was not connected to potable water and the other had its flow valve on the off position (this was corrected). In order to abate this violation, connect the shower to potable water and ensure it functions. A reinspection will be conducted within 60-days to verify functionality.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	09-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC

CADILLAC PLATING, INC. (Continued) **S106105044**

Violation Date:	03-20-2019
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:	The Phase I environmental assessment checklist was unavailable for review at this time. Within 30 days please have this documentation available for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Inspection logs documenting the weekly container inspections were not available for inspection. Provide the documents for inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	06-26-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Pay Enforcement Fee
Violation Notes:	unpaid invoice for fiscal yr 05-06 $718.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	04-14-2016
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 03/26/2018. Hazardous crystallized waste residues were observed caked on and in between tanks of the process lineups in both rooms. Remove the hazardous waste debris from on and in between the equipment. Provide proper storage for the hazardous waste. Store the hazardous waste in closed, compatible containers marked with the required information. Initiate practices that will prevent the accumulation of hazardous waste debris on the outside of the process line tanks.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600

CADILLAC PLATING, INC. (Continued) **S106105044**

Site Name:	CADILLAC PLATING INC
Violation Date:	02-20-2014
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	03-27-2018
Citation:	22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(c)(10)
Violation Description:	Failure of the owner or operator of a fixed treatment unit (FTU), upon request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted during the calendar year preceding the request.
Violation Notes:	Returned to compliance on 09/06/2018. Please correct the forms for FTU-1 and FTU-2. Specifically, # of tanks in each. For FTU-1, you have 5 tanks and 0 containers and for FTU-2, all you have is 2 tanks (main tank and filter press). Please correct and resubmit forms in CERS in order to abate this violation.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	10-03-2016
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 08/23/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Violation Date:	07-10-2017
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 03/26/2018. (2) 55-gallon drums containing filter cake and (1) 55-gallon drum containing waste "clear chrome 92" were not labeled. No information regarding accumulation start times were available or provided.
Violation Division:	Orange County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 06-27-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2012.
Violation Division: Orange County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Violation Date: 02-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: The facility’s notification unit page identified the FTU#2 treatment unit as consisting of 1 tank. An on site tank was marked "batch 1". The exterior of the unit must be marked with the required identifying information.
Violation Division: Orange County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The 2014 Adjusted Closure Cost Estimate (CCE) was not properly calculated since it appears that the 2012 CCE was used. There is a comment "same as last year 2013 & inflation factor" on the attached Estimated Closure Cost (ECC). However, the copy of ECC submitted is from 2012. This Agency received a new closure cost and salvage value in 2013 (enclosed). The 2014 CCE is your 2013 CCE ($7,784.19) multiplied by a factor of 1.014 which is $7,893.17 - salvage value ($6,698.09). Revised Certification Of Financial Assurance Form and Estimate Closure Cost (enclosed) must be submitted to this Agency by 3/27/14.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019

CADILLAC PLATING, INC. (Continued) **S106105044**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Conditionally Exempt (CESW) inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The facility is conducting container rinsing operations. Containers are reported to be triple rinsed. Container rinsate is captured and batch treated in FTU #2. CERS ID 10511809 Tiered Permitting submittal dated 3/18/19 was evaluated during this inspection. The facility has reported container rinsing under FTU #1 Continuous treatment. Container rinsing must be reported as its own unit of treatment. The submittal has been declined, please make the changes specific on CERS (see violation I010). The following documents were available for review: - Closure plan - Inspection and treatment logs - Wastewater discharge permit 1-021062 This inspection report was sent to Brandy Corona at brandycorona13@yahoo.com.
Eval Division:	Orange County Environmental Health
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a reinspection. The facility has completed their Summary Progress Report and Hazardous Waste Management Performance Reports for their SB14 documentation. Violations I047 and I079 cited on 12/4/18 are corrected. Please note, September 1, 2019 is the next reporting period. The batch treatment tank now has an overfill prevention device. Violation I545 cited on 3/23/17 is corrected. Two emergency eyewash/shower stations were observed functioning properly with plumbed water. Violation I068 cited on 3/26/18 is corrected. All outstanding violations have now been corrected. This inspection report was sent to Richard Amezaga at richardamezaga@hotmail.com.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Date:	03-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site follow-up inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Financial Assurance documents submitted to CERS on 4/6/18 were reviewed. Submittal included closure cost breakdown tables for 2017 that can be opened/viewed. Financial Assurance costs for year 2017 have been accepted. Outstanding violation I278 regarding failure to prepare a written estimate of closure costs cited in inspection report dated 5/26/17 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed docs provided during inspection
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Unit specific notification page and treatment process page per unit were not provided. I looked into the requirement to submit and consulted in house. No requirement to submit those forms in the annula notification unless there has been a change.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-16-2002
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the

CADILLAC PLATING, INC. (Continued) **S106105044**

above facility on May 16, 2002. The SWPPP has not been recertified since August 30, 2000. The plan also needs to be updated to include new staff as the pollution prevention team, as well as, the observation logs. All industrial activities are conducted indoors. Staff asked Mr. Ibarra to continue monitoring and implementing the program. Once the Regional Board office receives the facility's annual report, staff may recommend coverage under the General Permit be terminated.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Tim Grogan
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a follow-up inspection. Met with Brandy Corona of Cadillac Plating. Consent was provided to conduct inspection activities and to take photos. The following was observed: - Electricity for the entire facility has been restored. - Treatment operations have been ongoing sporadically. The treatment system was nt operating. - (1) 275-gallon tote containing floor waste was dated 6/15/2017 is is past the 90-day accumulation time (see violation I125 below). - (1) open-topped tank was full of liquid floor waste. Hazardous must be stored closed (see violation I145 below). - hazardous waste manifests were not available as they are under the control of Richard Amezaga.
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2008
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: 12-04-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The facility was cited violation I335 on 3/26/18 for the annual CERS submittal being inaccurate. CERS ID 10151809 most recent Tiered Permitting submittal dated 4/6/18 was accepted 9/6/18. Violation I335 is corrected. This report was sent to Richard Amezaga at richardamezaga@hotmail.com.

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Tiered Permitting Permit By Rule (PBR) inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The following PBR treatment units were observed: FTU #1 Continuous treatment G Plating process baths are plumbed to three lift stations along the plating process lines. Waste is pumped from the lift stations to the continuous treatment system FTU #2 Batch treatment G Floor wastewater is collected in a holding tank and pumped into containers which are brought over to and treated in the batch tank. Container rinsate is also treated in the batch tank. The exteriors of the treatment units were marked with the required information. The secondary containment beneath each unit was observed dry. CERS ID 10511809 Tiered Permitting submittal dated 3/18/19 was evaluated during this inspection and is being declined. Within 30 days please make the changes specified on CERS. The following [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-21-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to provide and review the 2-20-14 inspection report with Richard Amezaga, manager. Violations (P004, P006, X018) were corrected. We reviewed the tiered permitting units' identification and tank count. The manager provided a tour of the treatment system and each individual tank. He identified the continuous flow treatment unit to be FTU#1 and the batch treatment to be FTU#2. This showed that the marking of the units was reversed. He will correct the identification. We discussed the facility's notification of container rinsing within both the batch and the continuous treatment units. The facility triple rinses 5 gallon containers prior to disposal into the common trash. The rinsate is then treated on site within the PBR unit. We discussed the required weekly inspection of hazardous waste storage containers and daily inspection of hazardous waste tank systems. We discussed the storage of hazardous waste rinse water pending treatment by the unit. The [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
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:	Inspector Comments: Please be advised that this Agency has reviewed the Tiered Permitting Financial Assurance Self Certification for this facility. Breakdown of closure costs was not submitted. Breakdown of

CADILLAC PLATING, INC. (Continued) **S106105044**

closure costs must be submitted electronically by 4/4/16.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Adam Ibarra & Richard Amezaga facilitated the inspection. Note: after March 2017 inspection, facility was shutdown by OSHA for electrical code violations. In addition, multiple violations were cited ffrom the initial routine inspection and subsequent follow-up inspections. On this date, (3) violations were cited. Currently, (5) violations are open. Waste generation: Facility generates filter cake laden with heavy metals (RCRA Waste code F006) from (2) fixed treatment units (batch treatment and continuous rinse water). - EPA ID is currently inactive. Please activated immediately. - Manifests were available for review. Signed TSDF copies were available. Ensure you are attaching LDRs to your manifests when they are received. - Containers observed closed, labeled, dated, and within appropriate accumulation times. - Containers of hazardous materials (acid & caustic drums), treatment tanks, and process tanks were properly marked. Some containers (within [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Adam Ibarra & Richard Amezaga facilitated the inspection. Note: after March 2017 inspection, facility was shutdown by OSHA for electrical code violations. In addition, multiple violations were cited from the initial routine inspection and subsequent follow-up inspections. On this date, (2) open violations remain open. PBR Inspection: - PBR is the correct tier for the waste being treated. - PBR Notification G Need to Update all forms on CERS and verify accuracy. For FTU-1, you have 5 tanks and 0 containers and for FTU-2, all you have is 2 tanks (main tank and filter press). - PBR Financial Assurance G Needs to be corrected. Violation issued by Arghavan is outstanding. - PBR Treatment Units G Marked with facility name, EPA ID number, and Unit Identification. - Secondary Containment of Treatment Areas G Dry, No obvious cracks or damage, PE Assessment 12/18/2017 claims capacity of each area is large enough to contain largest container plus 10%. - Filter Cake [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
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: CERS review: BA/OW page - not accepted - put President name in Owner field - requested update

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
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:	Reviewed 2016 TP renewal submissions on CERS 2-24-16 TP forms not accepted. RENEWAL FORMS reviewed. 4-1-16 Facility - accepted 4-1-16 treatment unit FTU 1 - not accepted. 5 tanks and 2 containers / treatment areas claimed. Container rinsing claimed - however, container rinsing is its own TP unit. On site inspection forthcoming. 4-1-16 treatment unit FTU2 - not accepted. 1 tank and 2 containers / treatment areas claimed. Need to describe specific waste type treated. CERS updated not accepted. The breakdown of closure costs is not adequate. Please complete the blank form emailed to you. RENEWAL FORMS: 4-1-16 treatment unit FTU 1 - Container rinsing claimed - however, container rinsing is its own TP unit. On site inspection forthcoming. 4-1-16 treatment unit FTU2 - Need to describe specific waste type treated.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA LQG hazardous waste generator inspection. Richard Amezaga, manager, was present for the inspection and provided consent to inspect and take regulatory related photos is needed. The inspection included a walk behind the facility. Hazardous waste was not observed in the trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. We discussed the required information to be marked on containers storing hazardous waste. We discussed maintaining the bins of hazardous filter cake waste closed when not actively adding waste. We discussed the hazardous waste management training provided to employees. We discussed the maintenance of the plating line areaG s floor. The floor during line operation was wet and accumulating liquids. The manager reported that the floor is drained every morning to be dry. He stated that the collected waste water was then transferred to the PBR unit for treatment and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval General Type:	Other/Unknown
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	status reviewed. noted violation W029 was corrected 4-11-13. status updated.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I called Richard and messaged time options to meet at Cadillac this week and review inspection report and their paperwork which is in his possession. exchanged calls to set up friday morn.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Met with Owner Adan Ibarra and Wastewater Treatment Operator Richard Amezaga of Cadillac Plating. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by Mr. Ibarra. Bri Dewey of OCHCA collected the photos. The facility operates two PBR units, unit FTU1 (continuous rinse water treatment) and FTU2 (Batch Treatment). The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit #2-1-062, reporting records, Operations and maintenance manual, Treatment logs for both the batch and the continuous unit, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Complaint and court case file is being transferred to HCA/Grogan for follow up through the legal system.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-18-2001
Violations Found:	No

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Type:	Construction Storm Water Compliance Evaluation
Eval Notes:	An inspection was conducted on a neighboring business when staff obsevred a discharge to the storm drain from the facility. The company is a plater. Staff asked that the discharge of non-stormwater, originated from a yard washdown, be stopped. Mr. Ibarra agreed to do that. Based on info from Mr. Ibarra and their consultant, Mr. Anil Desai, they are working on the NOI and the SWPPP. Told Mr. Ibarra and Mr. Desai of a concern that the production area is being slopped to discharge to the storm swale and the adjacent storm drain and flood control channel. The production area shows evidence of spill of chemicals and tracks from forklifts being carried outside. The company contact stated that they would do something such as building a berm to contain the spill and would sweep the area on a regular basis. Mr. Desai showed a report of the lab analysis of a storm water taken the previous weeks. All the results looked within the benchmark ranges.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	The SWPPP looks OK. A berm was built to prevent discharge of spill to the storm swales. Stains of white powder were seen outside the facility near the storm swale. Housekeeping needs to be kept up due to the closeness of the storm drain and the flood control channel.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purged. History and status reviewed in prep for inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine RCRA large quantity generator (LQG) hazardous waste inspection. Met with Owner Adan Ibarra and Wastewater Treatment Operator Richard Amezaga of Cadillac Plating. Also present was Timothy Grogan of OCHCA. Consent to enter and collect photos was granted by

CADILLAC PLATING, INC. (Continued) **S106105044**

Mr. Ibarra. Bri Dewey of OCHCA collected photos. The facilityG s operations and the waste generated were discussed during this inspection. The facility is composed of 4 different Units in a building complex. Each Unit serves a different purpose in the operation of Cadillac Plating. Mr. Amezaga stated that the batch treatment line had been shut down on January 23, 2017 by the Sanitation District due to faulty/missing equipment. The storage and management of the facility's hazardous waste was inspected. The majority of the facilities hazardous waste is stored in the northernmost building (Nickel and Tin Plating also conducted in this building periodically). Hazardous waste however, was also [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine RCRA hazardous waste large quantity generator (LQG) hazardous inspection. Antonio Garcia, office manager, was present for the inspection and provided consent for the inspection and regulatory related photos. The inspection included a walk behind the building and the facility's trash storage areas. A half full spray can of rustoleum metallic finish was observed in an inside trash container. The can was removed for further use; or proper disposal as a hazardous waste. Hazardous waste was not observed as run off on the ground. The storage of the facility's hazardous waste was inspected. We discussed the required identifying information to be marked on containers and tanks storing hazardous waste. Adequate aisle space was observed. Required documentation was not reviewed this date. Richard Amezaga, environmental representative, was not present due to illness. He requested by phone that documentation review be conducted at a later date so [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-06-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's annual certification of financial assurance documentation, signed and dated 3-1-14. 2 permit by rule (PBR) units are claimed. FTU#1 Continuous WW treatment unit: low concentrations of acidic, alkaline, hexavalent chrome, heavy metals reported treated by chrome reduction, metal precipitation, flocculation and clarification. 2 tanks and 3 treatment areas claimed. FTU#2 Batch treatment unit: acidic, alkaline, hexavalent chrome, heavy metals reported treated by pH neutralization, metal precipitation, chrome reduction. 1 tank claimed. Noted container rinsing was claimed as a process in both units. Container rinsing is its own tier permitting unit. An on site inspection will be conducted to evaluate information provided.

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval General Type:	Other/Unknown
Eval Date:	03-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed what docs I have from Caddillac. Contact never called so that I could finish inspection. notes form inspection reviewed.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2013
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:	03-20-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed. The facility's consultant, Bart Hamlett, was present for the inspection. The facility is a Large Quantity Generator of RCRA hazardous waste. Walked throughout the facility and observed hazardous waste generation points and storage areas. Waste generation and operations were discussed. There are two areas where plating is conducted. Nickel and Tin plating is conducted in one suite of the building and zinc plating and anodizing are conducted in another suite. Both process floors are said to be cleaned everyday using vacuum pumps and waste is batch treated. Several process tanks along the zinc plating, anodize, and alkaline zinc plating lines are plumbed to three respective lift stations, which are plumbed to the continuous treatment system. Hazardous waste containers and tanks were observed. One tank labeled ZC-7 in the process line is being used to store waste floor wastewater. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	compared inspection findings with PE tank count. New batch tank was not assessed in report. Old batch tank and the flocculant mixing tank were assessed. The 3 rinse water collection sumps in the next room were assessed. Total tanks were not the same as forms.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Evaluation concludes 4 tanks and no containers to be the correct count for the continuous treatment unit. However, clarification is necessary as to the operation and use of the batch treatment tank. Also, the tour along with the review of the 6-29-12 PE tank assessment report confirmed that the batch treatment tank, which was also in use as a pre-treatment tank for the continuous flow, was not included in the 6-29-12 PE assessment report. The drum rinsing is itself a separate unit. If batch treatment tank is a pretreatment tank for the continuous flow unit, then that adds one tank for the continuous flow unit The waste to be treated within the batch treatment unit must be confirmed. If the batches are different in content, then each treatment process would be unique and require its own unit identification.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-31-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	outlined issues on notification unit pages
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Left message for Richard to call. He had messaged to me that they have the contingency plan on site ready for inspection. I messaged that I will inspect next week to confirm correction of more violations.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste treatment tiered permitting permit by rule (PBR) inspection. Richard Amezaga, manager, was present for the inspection and provided consent to inspect and take photos. The facility operates two PBR units, unit FTU1 And FTU2. The exterior of each unit was marked with the required information. Documentation maintained on site and available for review included: Waste analysis plan, Waste analysis records, OCSD wastewater discharge permit #2-1-062, reporting records, Operations and maintenance manual, Treatment logs for both the batch and the continuous unit, Written log of daily hazardous waste storage container inspections, Written log of daily hazardous waste aboveground storage tanks, associated piping, and containment system inspections, Manifests documenting treatmentG s hazardous filter cake waste disposal, Contingency Plan, PE tank system certification, SB14 source reduction documentation, PBR closure [Truncated]

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2012
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed docs that were provided during inspection
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted a routine compliance inspection of the above facility on May 18, 2004. The SWPPP could not be located for staff to review. Filter cake was observed stored in a tote without BMP implementation.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2010
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Name: Tim Grogan
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-02-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Reviewed and accepted financial assurance documents submitted to CERS on 8/1/16 that included closure cost breakdown. Violation I278 regarding failure to submit cost of closing treatment unit cited in the inspection report dated 6/28/16, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Date:	08-20-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board staff conducted an inspection of the above facility on August 20, 2009. The SWPPP last updated 05/01/04, but was updated (signed) in presence of Regional Board staff. Clean facility, proper BMP use. Signs of etching observed at rear of facility at monitoring location. Alfred Ibarra (facility manager) said facility was in operation since 1972 and was already like that.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: hot and sunny. Outdoor industrial activities are limited to a few pallets, a forklift, and intermediate products. Light scattered debris observed but site is not neglected. SWPPP was produced.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation X015 was corrected with submission of report 4-26-13. Violation status updated. PE report 6-29-12 reviewed. 9 tanks total certified
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	file purged. history and status reviewed in prep for inspection. Manifest website consulted for last year removals.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine PBR inspection. The PBR units were FTU #1 (Continuous WW treatment), FTU #2 (Batch Treatment). Antonio Garcia, office manager, was present for the inspection and provided consent for the inspection and regulatory related photos. The secondary containment beneath units FTU #1 and FTU#2 was dry. The facility had replaced the batch treatment unitG s tank. The former tank was still present. It contained approximately 5 gallons of liquid, which was reported to be water captured from spillage from the above mixing of

CADILLAC PLATING, INC. (Continued) **S106105044**

flocculent. Required documentation was not reviewed this date. Richard Amezaga, environmental representative, was not present due to illness. He requested by phone that documentation review be conducted at a later date so that he could participate. I requested that he contact me once he returns to schedule the document inspection date. I never received a return call. An inspection was then attempted 3-13-14. The 2:45 pm inspection [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: This Agency received the facility's financial assurance documentation. The annual notification documents were for the operation of 2 on site hazardous waste treatment units. Notification was for 2 permit by rule (PBR) units.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: A copy of corrected Certification Of Financial Assurance form for 2015 Closure Cost was received. However a cost closure breakdown for 2015 was not submitted. Closure cost breakdown for 2015 must be submitted by 5/29/15.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2009
Violations Found: Yes
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: 06-28-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On 4/4/16, after review of financial assurance documents submitted to CERS on 4/1/16, this agency requested submittal of revised/adequate copy of closure cost breakdown. A blank closure cost estimate table was emailed to your company on 4/4/16. To date, a revised copy of closure cost breakdown has not been submitted. The requested document must be submitted (electronically) by 7/11/16 to comply with the violation listed above and avoid enforcement action.
Eval Division: Orange County Environmental Health
Eval Program: PBR

CADILLAC PLATING, INC. (Continued) **S106105044**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Financial Assurance documents submitted to CERS on 7/8/16 were reviewed and not accepted since closure cost attachment is a blank page. Closure cost breakdown must be electronically submitted by 7/29/16.
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2012
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: field verification, violations noted
Eval Division: Orange City Fire Department
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: CERS - checked RMP box but no Cal-ARP PE - sent to staff for follow up
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-04-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The following violation was cited on 3/23/17 and 3/26/18 and remains outstanding: I444 - Generator has prepared a Source Reduction Plan (SB14). Inspector comments: The SB14 observed on site was only the

CADILLAC PLATING, INC. (Continued) **S106105044**

source reduction plan. Please note SB14 consists of 3 documents: 1) Source Reduction Review and Plan 2) Summary Progress Report 3) Performance Report. This violation is being closed and recited. The following violation was cited on 3/23/17 and remains outstanding: I545 - Generator has properly maintained storage in tanks for incompatible materials, spills and overfills. Inspector comments: The batch treatment tank required an overfill prevention device. Please submit proof showing the batch treatment tank is equipped with overfill prevention. The following violations were cited on 3/26/18: I068 - Owner/Operator has appropriate emergency equipment. Inspector comments: One eyewash station was not connected to a potable water source; violation is outstanding. [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to provide and review the 2-20-14 RCRA hazardous waste large quantity generator (LQG) inspection report with Richard Amezaga, manager. Violation (W038) was corrected. We discussed SB14 documentation requirements. We discussed facility employee training records. We discussed the required identifying information to be marked on containers storing hazardous waste. copy to richardamezaga@hotmail.com
Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has submission on CERS. TP 3-25-16 submission was marked under review. 4-1-16 submission was pending review. Begun review of 3-25-16 submission. PE tank and secondary containment assessment report dated 6-29-12 was uploaded. 2-24-16 facility information accepted pending thorough review of the more recent submission pending review. 2-24-16 Business activities - claims CalARP (?) 4-1-16 facility information - under review
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for inspection
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2016

CADILLAC PLATING, INC. (Continued) **S106105044**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Onsite for a reinspection of the facility. Met with Adam Ibarra of Imperial Plating. Adam was assisting this facility to bring the facility back into operation. Consent was provided to enter and observe the facilities status. The electricity has been restored in the process building where the plating operations occur. The electricity remains shut down in the treatment building and hazardous waste storage building. The electrical contractor is continuing to make the necessary upgrades required by OSHA. Hazardous waste filter cake was transported on this date. Currently, several liquid containers awaiting treatment were in the storage area. The following accumulation dates were observed: - Floor water - 4/6/17 - Colored liquid waste - 3/21/17 - Blue Liquid waste - 4/17/17 and 4/20/17 - black liquid waste - 4/6/17 Hazardous waste must be removed by 6/21/2017.
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that 2017 Tiered Permit financial assurance documents submitted to CERS on 2/27/17 were reviewed and request for submittal of closure cost breakdown (since document could not be opened/viewed) was made on 3/27/17. To date, closure cost breakdown has not been submitted to CERS. Closure cost breakdown must be submitted to CERS by 6/23/17 to avoid enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	PBR
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-10-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a reinspection at Cadillac Plating. Met with Adan Ibarra and consent was provided to enter and conduct inspection activities. The facility is partially operating as the two southern most buildings (hazardous waste storage building and treatment building) are still without electricity. According to Mr. Ibarra, the electrical contractor will be at the facility sometime this week to resume electrical repairs. Mr. Richard Amezaga (facilities treatment and waste consultant) has been away due to a medical condition. Since the initial routine inspection that was conducted on 3/20/2017, only filter cake waste has been removed from the facility. All liquid

CADILLAC PLATING, INC. (Continued) **S106105044**

hazardous waste observed on 3/20/2017 have been consolidated into larger totes and labeled. Documentation requested on the initial inspection has not been provided. Currently, the following violations are still open: - I126 - Training documentation unavailable - I183 - EPA ID # is currently Inactive - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff (staff) conducted a no exposure certification (NEC) inspection of the above facility on August 09, 2016. No industrial activity was exposed to storm water and thus the facility meets the requirements of the NEC as defined in the Industrial General Permit. No further action is required.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-11-2006
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Name: Orange County
Eval Division: California Environmental Protection Agency
Eval Program: HWLQG
Eval Source: CERS

Enforcement Action:
Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date. SECOND NOTICE
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE

CADILLAC PLATING, INC. (Continued) **S106105044**

Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-12-2012
Enf Action Type:	Referral to District Attorney
Enf Action Description:	Referral to District Attorney
Enf Action Notes:	Case just referred to DA; actual date of referral to be verified. No other update yet.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	This site failed to analyze Table D parameters for 2004-2005 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	01-15-2015
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Deficient 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867

CADILLAC PLATING, INC. (Continued) **S106105044**

Enf Action Date: 04-11-2018
Enf Action Type: Referral to District Attorney
Enf Action Description: Referral to District Attorney
Enf Action Notes: Facility referred to DA for additional violations under terms of initial injunction by OCDA.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 05-26-2004
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Tote, containing filter cake, was noted w/o secondary containment or spill prevention. Could not locate SWPPP.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 06-22-2009
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: HWLQG
Enf Action Source: CERS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 06-26-2006
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: unpaid invoice for fiscal yr 05-06; $718.00.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

CADILLAC PLATING, INC. (Continued) **S106105044**

Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2008-2009 Annual Report by 7/1/09 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

CADILLAC PLATING, INC. (Continued) **S106105044**

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2016-2017 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2006
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2015-2016 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 388600
Site Name: CADILLAC PLATING INC
Site Address: 1147 W STRUCK AVE
Site City: ORANGE

CADILLAC PLATING, INC. (Continued) **S106105044**

Site Zip:	92867
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	388600
Site Name:	CADILLAC PLATING INC
Site Address:	1147 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-31-2007
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	388600
Facility Name:	CADILLAC PLATING INC
Env Int Type Code:	HMBP
Program ID:	10151809
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.806070
Longitude:	-117.864790

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Cadillac Plating Inc.
Entity Title:	Not reported
Affiliation Address:	1147 struck ave
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92667
Affiliation Phone:	(714) 639-0342

Affiliation Type Desc:	Environmental Contact
Entity Name:	Richard Amezaga
Entity Title:	Not reported
Affiliation Address:	1147 struck ave
Affiliation City:	orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Owner/Operator

CADILLAC PLATING, INC. (Continued) **S106105044**

Entity Name:	Cadillac Plating
Entity Title:	Operator
Affiliation Address:	1147 W Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CADILLAC PLATING 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:	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:	Richard Amezaga
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:	1147 W STRUCK ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92667
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	richard amezaga
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

CADILLAC PLATING, INC. (Continued) **S106105044**

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Richard Amezaga
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) 686-1296

Affiliation Type Desc: Property Owner
Entity Name: Walsworth property managment
Entity Title: Not reported
Affiliation Address: p.o.box 15245
Affiliation City: santa ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (714) 954-1975

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: richard amezaga
Entity Title: 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

AI208 **PAPER DEPOT** **LUST** **U001577578**
West **1200 W STRUCK AVE** **HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92867** **NPDES**
0.313 mi. **CIWQS**
1655 ft. **Site 3 of 5 in cluster AI** **CERS**

Relative: **Lower**
Actual: **165 ft.**

LUST:
Name: GERRARD INDUSTRIAL
Address: 1200 W STRUCK AVE
City,State,Zip: ORANGE, CA 92665
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901204
Global Id: T0605901204
Latitude: 33.805638
Longitude: -117.86474
Status: Completed - Case Closed
Status Date: 04/06/1992
Case Worker: UNK
RB Case Number: 083001580T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

PAPER DEPOT (Continued) **U001577578**

Site History: Not reported

LUST:
Global Id: T0605901204
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

Global Id: T0605901204
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF
Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605901204
Action Type: ENFORCEMENT
Date: 04/06/1992
Action: Closure/No Further Action Letter

Global Id: T0605901204
Action Type: Other
Date: 12/09/1991
Action: Leak Discovery

Global Id: T0605901204
Action Type: Other
Date: 11/27/1991
Action: Leak Stopped

Global Id: T0605901204
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

LUST:
Global Id: T0605901204
Status: Open - Case Begin Date
Status Date: 11/27/1991

Global Id: T0605901204
Status: Open - Site Assessment
Status Date: 12/09/1991

Global Id: T0605901204
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901204
Status: Completed - Case Closed

PAPER DEPOT (Continued) **U001577578**

Status Date: 04/06/1992

HIST UST:

Name:	L.P.M. PARTS AND SERVICE INC
Address:	1200 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014836
Facility Type:	Other
Other Type:	GARAGE
Contact Name:	EUGENE DERE
Telephone:	7146335736
Owner Name:	L.P.M. PARTS AND SERVICE INC
Owner Address:	1200 WEST STRUCK
Owner City,St,Zip:	ORANGE, CA 92667
Total Tanks:	0002
Tank Num:	001
Container Num:	ONE
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	TWO
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

NPDES:

Name:	PAPER DEPOT
Address:	1200 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I020716
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

PAPER DEPOT (Continued) **U001577578**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/07/2007
Operator Name:	Shadowhawk Inc
Operator Address:	1200 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	321849
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020716
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/07/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shadowhawk Inc
Discharge Address:	1200 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

PAPER DEPOT (Continued) **U001577578**

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
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	321849
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020716
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/07/2007
Status:	Active
Status Date:	03/07/2007
Place Size:	.6
Place Size Unit:	Acres

PAPER DEPOT (Continued) **U001577578**

Contact:	Richard Krueger
Contact Title:	President
Contact Phone:	714-744-3323
Contact Phone Ext:	Not reported
Contact Email:	larsilvia@aol.com
Operator Name:	Shadowhawk Inc
Operator Address:	1200 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Richard Krueger
Operator Contact Title:	President
Operator Contact Phone:	714-744-3323
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	larsilvia@aol.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Collins Channel
Certifier:	Richard Krueger
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	PAPER DEPOT
Address:	1200 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001

PAPER DEPOT (Continued) **U001577578**

Region:	8
Agency Number:	0
Regulatory Measure ID:	321849
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I020716
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/07/2007
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1200 W Struck Ave
Discharge Name:	Shadowhawk Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	321849
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I020716
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/07/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Shadowhawk Inc
Discharge Address:	1200 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

PAPER DEPOT (Continued) **U001577578**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	321849
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I020716
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

PAPER DEPOT (Continued) **U001577578**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/07/2007
Status:	Active
Status Date:	03/07/2007
Place Size:	.6
Place Size Unit:	Acres
Contact:	Richard Krueger
Contact Title:	President
Contact Phone:	714-744-3323
Contact Phone Ext:	Not reported
Contact Email:	larsilvia@aol.com
Operator Name:	Shadowhawk Inc
Operator Address:	1200 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Richard Krueger
Operator Contact Title:	President
Operator Contact Phone:	714-744-3323
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	larsilvia@aol.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Collins Channel
Certifier:	Richard Krueger

PAPER DEPOT (Continued) **U001577578**

Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	PAPER DEPOT
Address:	1200 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Shadowhawk Inc
Agency Address:	1200 W Struck Ave, Orange, CA 92867
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I020716
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/07/2007
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	3
Latitude:	33.80603
Longitude:	-117.86493

CERS:

Name:	PAPER DEPOT
Address:	1200 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	538975
CERS ID:	647651
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	538975
Site Name:	Paper Depot
Violation Date:	06-07-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	An uncovered boneyard of industrial equipment was observed. Housekeeping is not currently conducted at the facility.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	538975
Site Name:	Paper Depot

PAPER DEPOT (Continued) **U001577578**

Violation Date:	07-02-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	538975
Site Name:	Paper Depot
Violation Date:	01-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Deficient 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	538975
Site Name:	Paper Depot
Violation Date:	01-30-2007
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Failed to obtain permit coverage.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	538975
Site Name:	Paper Depot
Violation Date:	06-07-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - No SWPPP
Violation Notes:	The SWPPP and training records were not available during the inspection.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2018
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection for the above facility on June 7, 2018. Staff met with Mr. Richard Krueger, Legally Responsible Person. The facility is currently in Level 1 for Iron and Level 2 for Aluminum, Chemical Oxygen Demand, and Zinc. The facilityG s Level 2 ERA Action Plan has not outlined which demonstrations were selected. The SWPPP and training records were not available during the inspection. A site walk was then conducted. Mr. Krueger noted the facility is currently in the process of changing from a paper recycling facility to a document destroying facility where all processes will be conducted indoors. Bails of paper, pallets, and trash bins were stored outside. An uncovered boneyard of industrial equipment was observed at the northeast portion of the facility. When asked how often housekeeping is conducted, Mr. Krueger noted that

PAPER DEPOT (Continued) **U001577578**

housekeeping is not currently conducted as the facility transitions over. Staff explained to Mr. Krueger that housekeeping is a minimum BMP and needs to be implemented according to the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: hot and sunny. Facility collects paper for shredding and baling. Numerous paper pieces found among bales in main yard. Contact reports that yard is swept by pushing a bale across the ground with a forklift. Paper bins are stored outside on west side of building and additional bins are stored in front by street. The front is a drop-off staging area and has a storage area with bins containing old wetted paper, old phones and electronics, including CRTs, and leaf litter from an overhanging tree. Contact and owner argued against cleaning it because storm water samples for the rest of the yard didn't indicate benchmark excursions; however, this area is not captured by current sample points. Contact agreed to add sample point at front area. At SW area found small piles of scrap metal and debris, including a flourescent light bulb and containers of used oil; Contact agreed that this area was unnecessarily messy and agreed to clean. Contact also agreed to move south sample point to the street gutter to capture runoff from W-side of building. Discussed sampling reduction process.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-12-2011
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Weather: overcast with light rain. Runoff observed flowing from SW gate; took sample. Did not enter site. Observed fibers in the water clumped together. Flow was not rapid enough to flush the fibers out and water was making its way through the clumps like a slough; an oil sheen was present on top of the flow. Took sample from the largest flow path using a syringe. Drew sample from below surface slowly to avoid disturbing and sucking up the clumps of fibers. While drawing sample, was approached by Mr. Kreuger; identified myself and was accused of harrassment. Mr. Kreuger told employee to 'let him play' and left. Immediately took samples to Associated Lab for testing.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 538975
Site Name: Paper Depot
Site Address: 1200 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 01-15-2015
Enf Action Type: Staff Enforcement Letter

PAPER DEPOT (Continued) **U001577578**

Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2013-2014 Annual Report requires revision
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	538975
Site Name:	Paper Depot
Site Address:	1200 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	06-14-2018
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A NOV was sent to the company requesting that they address the violations and planned actions in an email by 06/28/18.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	538975
Site Name:	Paper Depot
Site Address:	1200 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2007
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2006-2007 Annual Report by 7/1/07 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	538975
Site Name:	Paper Depot
Site Address:	1200 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-01-2005
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to obtain permit coverage.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Shadowhawk Inc
Entity Title:	Operator
Affiliation Address:	1200 W Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

PAPER DEPOT (Continued) **U001577578**

Name: GERRARD INDUSTRIAL
Address: 1200 W STRUCK AVE
City,State,Zip: ORANGE, CA 92665
Site ID: 245820
CERS ID: T0605901204
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

AI209 **GERRARD INDUSTRIAL** **LUST S102430756**
WNW **1200 STRUCK** **HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92667**
0.324 mi.
1711 ft. **Site 4 of 5 in cluster AI**

Relative:
Lower

Actual:
164 ft.

LUST REG 8:
Name: GERRARD INDUSTRIAL
Address: 1200 STRUCK AVE
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001580T
Local Case Num: Not reported
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: MAIN
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605901204
How Stopped Date: 11/27/1991

GERRARD INDUSTRIAL (Continued) **S102430756**

Enter Date:	2/11/1992
Date Confirmation of Leak Began:	12/9/1991
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/9/1991
Enforcement Date:	Not reported
Close Date:	4/6/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
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:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8057512
Longitude:	-117.8656204
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	GERRARD INDUSTRIAL
edr_fadd1:	1200 STRUCK
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001580T

210
NW
1/4-1/2
0.328 mi.
1730 ft.

NISSAN OF ORANGE
1140 KATELLA AVE
ORANGE, CA 92867

LUST **S101589343**
SWEEPS UST **N/A**
CA FID UST
HIST CORTESE

Relative:
Lower

Actual:
172 ft.

LUST REG 8:

Name:	NISSAN OF ORANGE
Address:	1140 KATELLA AVE
City:	ORANGE

NISSAN OF ORANGE (Continued) **S101589343**

Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083002847T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MAIN
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901953
How Stopped Date:	Not reported
Enter Date:	9/11/1996
Date Confirmation of Leak Began:	5/16/1996
Date Preliminary Assessment Began:	Not reported
Discover Date:	5/16/1996
Enforcement Date:	Not reported
Close Date:	2/24/1997
Date Prelim Assessment Workplan Submitted:	9/12/1996
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:	9/11/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8087852
Longitude:	-117.8644724
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

NISSAN OF ORANGE (Continued) **S101589343**

SWEEPS UST:

Name:	NISSAN OF ORANGE
Address:	1140 W KATELLA
City:	ORANGE
Status:	Active
Comp Number:	14276
Number:	1
Board Of Equalization:	Not reported
Referral Date:	06-14-93
Action Date:	06-14-93
Created Date:	10-13-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-030-014276-000001
Tank Status:	A
Capacity:	1000
Active Date:	06-14-93
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	30007412
Regulated By:	UTNKA
Regulated ID:	00014276
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7146338430
Mail To:	Not reported
Mailing Address:	1140 W KATELLA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ORANGE 92667
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:	NISSAN OF ORANGE
edr_fadd1:	1140 KATELLA
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002847T

AI211 **GERRARD INDUSTRIAL/ARCO G** **LUST** **S102430757**
WNW **1204 STRUCK** **HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92667**
0.330 mi.
1741 ft. **Site 5 of 5 in cluster AI**

Relative: **Lower**

Actual: **164 ft.**

LUST REG 8:

Name:	GERRARD INDUSTRIAL/ARCO GUNITE
Address:	1204 STRUCK AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	083001478T
Local Case Num:	Not reported
Case Type:	Soil only
Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Cross Street:	MAIN
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0605901124
How Stopped Date:	11/27/1991
Enter Date:	2/11/1992
Date Confirmation of Leak Began:	12/4/1991
Date Preliminary Assessment Began:	2/19/1992
Discover Date:	12/4/1991
Enforcement Date:	Not reported
Close Date:	1/30/1992
Date Prelim Assessment Workplan Submitted:	1/6/1992
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:	2/11/1992
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Yes
Oversite Program:	LUST
Latitude:	33.8057512
Longitude:	-117.8656814
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	NOM
Staff Initials:	UNK

GERRARD INDUSTRIAL/ARCO G (Continued) **S102430757**

Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	GERRARD INDUSTRIAL/ARCO G
edr_fadd1:	1204 STRUCK
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001478T

AJ212 **B C INDUSTRIAL SUPPLY INC** **LUST** **U001577554**
West **1204 W STRUCK AVE** **HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92667** **CERS**
0.344 mi.
1815 ft. **Site 1 of 4 in cluster AJ**

Relative:
Lower

Actual:
164 ft.

LUST:

Name:	GERRARD INDUSTRIAL/ARCO GUNITE
Address:	1204 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92665
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901124
Global Id:	T0605901124
Latitude:	33.80544
Longitude:	-117.865308
Status:	Completed - Case Closed
Status Date:	01/30/1992
Case Worker:	UNK
RB Case Number:	083001478T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605901124
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605901124

B C INDUSTRIAL SUPPLY INC (Continued) **U001577554**

Action Type: ENFORCEMENT
Date: 01/30/1992
Action: Closure/No Further Action Letter

Global Id: T0605901124
Action Type: Other
Date: 12/04/1991
Action: Leak Discovery

Global Id: T0605901124
Action Type: REMEDIATION
Date: 01/14/1992
Action: Excavation

Global Id: T0605901124
Action Type: Other
Date: 11/27/1991
Action: Leak Stopped

Global Id: T0605901124
Action Type: Other
Date: 01/06/1992
Action: Leak Reported

LUST:
Global Id: T0605901124
Status: Open - Case Begin Date
Status Date: 11/27/1991

Global Id: T0605901124
Status: Open - Site Assessment
Status Date: 12/04/1991

Global Id: T0605901124
Status: Open - Site Assessment
Status Date: 01/06/1992

Global Id: T0605901124
Status: Completed - Case Closed
Status Date: 01/30/1992

HIST UST:
Name: B C INDUSTRIAL SUPPLY INC
Address: 1204 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
File Number: 0002EA20
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EA20.pdf
Region: STATE
Facility ID: 00000054342
Facility Type: Other
Other Type: INDUSTRIAL SUPPLY
Contact Name: ROBERT HEAVICAN
Telephone: 7146391171
Owner Name: JACK GERRARD
Owner Address: 1204 W. STRUCK AVE.

B C INDUSTRIAL SUPPLY INC (Continued) **U001577554**

Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS:
Name: GERRARD INDUSTRIAL/ARCO GUNITE
Address: 1204 W STRUCK AVE
City,State,Zip: ORANGE, CA 92665
Site ID: 227710
CERS ID: T0605901124
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AJ213 **ALLEN ELECTRIC CO** **LUST S104160910**
West **1212 STRUCK** **HIST CORTESE N/A**
1/4-1/2 **ORANGE, CA 92667**
0.354 mi.
1869 ft. **Site 2 of 4 in cluster AJ**

Relative:
Lower

Actual:
163 ft.

LUST REG 8:
Name: ALLEN ELECTRIC CO.
Address: 1212 STRUCK AVE
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083001521T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: MAIN
Enf Type: CLOS
Funding: Not reported

ALLEN ELECTRIC CO (Continued) **S104160910**

How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Corrosion
Leak Source:	Tank
Global ID:	T0605901161
How Stopped Date:	4/6/1990
Enter Date:	5/17/1990
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	5/16/1990
Discover Date:	4/6/1990
Enforcement Date:	1/1/1965
Close Date:	9/20/1990
Date Prelim Assessment Workplan Submitted:	4/24/1990
Date Pollution Characterization Began:	5/4/1990
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	5/10/1990
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/17/1990
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8057512
Longitude:	-117.8658024
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	ALLEN ELECTRIC CO
edr_fadd1:	1212 STRUCK
City,State,Zip:	ORANGE, CA 92667
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083001521T

214
NE
1/4-1/2
0.354 mi.
1871 ft.

UNOCAL #5388
105 E KATELLA AVE
ORANGE, CA 92667

LUST **S104569665**
CERS **N/A**

Relative:
Higher

Actual:
202 ft.

LUST:

Name:	UNOCAL #5388
Address:	105 E KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901570
Global Id:	T0605901570
Latitude:	33.809461
Longitude:	-117.852585
Status:	Completed - Case Closed
Status Date:	07/16/1997
Case Worker:	UNK
RB Case Number:	083002130T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901570
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605901570
Action Type:	Other
Date:	07/24/1992
Action:	Leak Reported
Global Id:	T0605901570
Action Type:	ENFORCEMENT
Date:	07/16/1997
Action:	Closure/No Further Action Letter
Global Id:	T0605901570
Action Type:	Other
Date:	07/23/1992
Action:	Leak Discovery
Global Id:	T0605901570
Action Type:	Other
Date:	07/24/1992
Action:	Leak Stopped

UNOCAL #5388 (Continued) **S104569665**

LUST:

Global Id:	T0605901570
Status:	Open - Case Begin Date
Status Date:	01/01/1990
Global Id:	T0605901570
Status:	Open - Site Assessment
Status Date:	01/01/1990
Global Id:	T0605901570
Status:	Open - Site Assessment
Status Date:	07/22/1992
Global Id:	T0605901570
Status:	Open - Site Assessment
Status Date:	08/17/1992
Global Id:	T0605901570
Status:	Open - Site Assessment
Status Date:	05/08/1995
Global Id:	T0605901570
Status:	Completed - Case Closed
Status Date:	07/16/1997

CERS:

Name:	UNOCAL #5388
Address:	105 E KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Site ID:	230051
CERS ID:	T0605901570
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AJ215 **THERMAL VAC TECHNOLOGY** **RCRA-LQG** **1000364809**
WNW **1221 W STRUCK AVE** **ENVIROSTOR** **CAD982370132**
1/4-1/2 **ORANGE, CA 92867** **CERS HAZ WASTE**
0.358 mi. **FINDS**
1891 ft. **Site 3 of 4 in cluster AJ** **ECHO**
EMI
Relative: **HAZNET**
Lower **NPDES**
Actual: **CIWQS**
163 ft. **CERS**
HWTS

RCRA-LQG:

Date form received by agency:	2018-02-20 00:00:00.0
Facility name:	THERMAL VAC TECHNOLOGY
Facility address:	1221 W STRUCK AVE ORANGE, CA 92667-0000
EPA ID:	CAD982370132
Mailing address:	W STRUCK AVE ORANGE, CA 92667-0000
Contact:	HEATHER FALCONE
Contact address:	W STRUCK AVE ORANGE, CA 92667-0000
Contact country:	US
Contact telephone:	714-997-2601
Contact email:	HEATHER@THERMALVAC.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:	STEVE DRISCOL
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

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

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: STEVEN DRISCOL
Owner/operator address: W STRUCK AVE
ORANGE, CA 92667
Owner/operator country: US
Owner/operator telephone: 714-997-2601
Owner/operator email: SDRISCOL@THERMALVAC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1985-03-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: STEVE DRISCOL
Owner/operator address: W STRUCK AVE
ORANGE, CA 92667
Owner/operator country: US
Owner/operator telephone: 714-997-2601
Owner/operator email: SDRISCOL@THERMALVAC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1985-03-01 00:00:00.
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
Site name: THERMAL VAC TECHNOLOGY
Classification: Small Quantity Generator

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Date form received by agency: 1988-04-14 00:00:00.0
Site name: THERMAL VAC TECHNOLOGY
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

ENVIROSTOR:
Name: THERMAL-VAC TECHNOLOGY, INC.
Address: 1221 WEST STRUCK AVENUE
City,State,Zip: ORANGE, CA 92867
Facility ID: 60002803
Status: Active
Status Date: 03/19/2019
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Violeta Mislang
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002803
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/03/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: THERMAL-VAC TECHNOLOGY
Address: 1221 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 416845
CERS ID: 10517683
CERS Description: Hazardous Waste Onsite Treatment

Name: THERMAL-VAC TECHNOLOGY
Address: 1221 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 416845
CERS ID: 10517683
CERS Description: Hazardous Waste Generator

Name: THERMAL-VAC TECHNOLOGY
Address: 1221 W STRUCK AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 416845
CERS ID: 10517683
CERS Description: RCRA LQ HW Generator

FINDS:
Registry ID: 110008276855
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008276855

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 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

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

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

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

ECHO:

Envid:	1000364809
Registry ID:	110008276855
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008276855

EMI:

Name:	THE FRANKLIN CO
Address:	1221 W STRUCK
City,State,Zip:	ORANGE, CA 926670000
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	53475
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:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	THERMAL VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
Contact:	HEATHER FALCONE
Telephone:	7149972601
Mailing Name:	Not reported
Mailing Address:	1221 W STRUCK AVE STE A
Year:	2017
Gepaid:	CAD982370132
TSD EPA ID:	AZR000501510
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2017
Gepaid:	CAD982370132
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 3.44025

Year: 2017
Gepaid: CAD982370132
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1975

Year: 2016
Gepaid: CAD982370132
TSD EPA ID: CAD008488025
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2016
Gepaid: CAD982370132
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3276

Year: 2016
Gepaid: CAD982370132
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.265

Year: 2016
Gepaid: CAD982370132
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.2935

Year: 2015
Gepaid: CAD982370132
TSD EPA ID: AZR000501510
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.14675

Year: 2015
Gepaid: CAD982370132
TSD EPA ID: NJD986619328
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: -
Tons: 1.1259

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Year:	2015
Gepaid:	CAD982370132
TSD EPA ID:	MXC130619001
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H020 - Solvents Recovery
Tons:	0.495

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

Additional Info:

Year:	1996
Gen EPA ID:	CAD982370132
Shipment Date:	19960117
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960117
Manifest ID:	95868099
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1782
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982370132
Shipment Date:	19990713
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990719
Manifest ID:	99432491
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990318
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990323
Manifest ID:	99286413
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990302
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990311
Manifest ID:	98488741
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 5:	Not reported
Shipment Date:	19990115
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990125
Manifest ID:	98488551
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982370132
Shipment Date:	19950412
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950412
Manifest ID:	95302589
Trans EPA ID:	CAD008364432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Gen EPA ID:	CAD982370132
Shipment Date:	20141017
Creation Date:	12/29/2014 22:15:00
Receipt Date:	20141031
Manifest ID:	004503571SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140623
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140709
Manifest ID:	004387602SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140528
Creation Date:	11/2/2014 22:15:05
Receipt Date:	20140612
Manifest ID:	000422344WAS
Trans EPA ID:	CAD982441487

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140228
Creation Date:	4/30/2014 22:15:24
Receipt Date:	20140311
Manifest ID:	004164450SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140127
Creation Date:	7/7/2014 22:15:06
Receipt Date:	20140210
Manifest ID:	000526090WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140103
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140108
Manifest ID:	008102866JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140103
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140108
Manifest ID:	008102866JJK
Trans EPA ID:	GAR000068247
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD982370132
Shipment Date:	20031030
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031030
Manifest ID:	22854443
Trans EPA ID:	CAR000146951
Trans Name:	BETA ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO - KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031030
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031030
Manifest ID:	22854443
Trans EPA ID:	CAR000146951
Trans Name:	BETA ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO - KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031016

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031016
Manifest ID:	21648168
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.528
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030805
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030805
Manifest ID:	22010702
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030415
Creation Date:	8/5/2003 18:31:37
Receipt Date:	20030415
Manifest ID:	21955757
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030205
Creation Date:	1/5/2007 18:30:10
Receipt Date:	20030205
Manifest ID:	21954625
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD982370132
Shipment Date:	20081218
Creation Date:	4/29/2009 18:30:21
Receipt Date:	20081224
Manifest ID:	000429805JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081218
Creation Date:	4/29/2009 18:30:21
Receipt Date:	20081224
Manifest ID:	000429805JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081205
Creation Date:	1/15/2009 18:30:08
Receipt Date:	20081210
Manifest ID:	001848034JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1092
Waste Quantity:	26

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081205
Creation Date:	1/15/2009 18:30:08
Receipt Date:	20081210
Manifest ID:	001848034JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081205
Creation Date:	1/15/2009 18:30:08
Receipt Date:	20081210
Manifest ID:	001848034JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081121

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Creation Date:	4/21/2009 18:30:09
Receipt Date:	20081121
Manifest ID:	004037264JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080429
Creation Date:	9/12/2008 18:30:16
Receipt Date:	20080429
Manifest ID:	000575087JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080306
Creation Date:	8/7/2008 18:30:15
Receipt Date:	20080313
Manifest ID:	000431710JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080306
Creation Date:	8/7/2008 18:30:15
Receipt Date:	20080313
Manifest ID:	000431710JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080304
Creation Date:	5/5/2008 18:30:07
Receipt Date:	20080312
Manifest ID:	000431709JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

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

Additional Info:

Year:	2002
Gen EPA ID:	CAD982370132
Shipment Date:	20021009
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021009
Manifest ID:	20748137
Trans EPA ID:	CAR000090381
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020603
Creation Date:	1/24/2003 18:31:04
Receipt Date:	20020606
Manifest ID:	21863949
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 5:	Not reported
Shipment Date:	20020109
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020117
Manifest ID:	21790461
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD982370132
Shipment Date:	20111228
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120104
Manifest ID:	003844131FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	5/4/2013 22:16:13

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Receipt Date:	20120118
Manifest ID:	000422183WAS
Trans EPA ID:	CAD982441487
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	Not reported
TSDF EPA ID:	02-IV-99-10
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110906
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110909
Manifest ID:	002801708SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110720
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110722
Manifest ID:	002800421SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/9/2011 18:30:36
Receipt Date:	20110709
Manifest ID:	001310986GBF
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110629
Creation Date:	12/9/2011 18:30:36
Receipt Date:	20110709
Manifest ID:	001310986GBF
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.085

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	3/16/2012 13:32:20
Receipt Date:	20110629
Manifest ID:	001310991GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110705
Manifest ID:	001310962GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Shipment Date:	20110627
Creation Date:	8/26/2011 18:30:36
Receipt Date:	20110705
Manifest ID:	001310962GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D008
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110523
Creation Date:	10/19/2011 18:30:52
Receipt Date:	20110531
Manifest ID:	002841937SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0485
Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD982370132

Shipment Date:	20150915
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151001
Manifest ID:	004844043SKS
Trans EPA ID:	TXR000081205

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150720
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150720
Manifest ID:	002670801GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150716
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150723
Manifest ID:	007684508FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150522
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150604
Manifest ID:	004712797SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150219
Manifest ID:	007681806FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150219
Manifest ID:	007681806FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150217
Manifest ID:	007681808FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986619328
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150217

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Manifest ID:	004735259SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD982370132
Shipment Date:	20150915
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151001
Manifest ID:	004844043SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150720
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150720
Manifest ID:	002670801GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150716
Creation Date:	1/21/2016 22:15:47
Receipt Date:	20150723
Manifest ID:	007684508FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150522
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150604
Manifest ID:	004712797SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	4/16/2015 22:14:42
Receipt Date:	20150217
Manifest ID:	007681808FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NJD986619328
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	1.1259
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150219
Manifest ID:	007681806FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150209
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150219
Manifest ID:	007681806FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150217
Manifest ID:	004735259SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD982370132

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Shipment Date:	20010907
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010914
Manifest ID:	21231386
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010529
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010530
Manifest ID:	21171345
Trans EPA ID:	CAL000827879
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010313
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010410
Manifest ID:	20962833
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	CAL000827879
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	*** - Invalid Code
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD982370132
Shipment Date:	20101101
Creation Date:	3/30/2011 18:30:38
Receipt Date:	20101101
Manifest ID:	003346964FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101020
Creation Date:	1/3/2011 18:30:25
Receipt Date:	20101027
Manifest ID:	001311393GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101020
Creation Date:	1/3/2011 18:30:25
Receipt Date:	20101027
Manifest ID:	001311393GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101020
Creation Date:	3/30/2011 18:30:46
Receipt Date:	20101028
Manifest ID:	001311388GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT33001000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100727
Creation Date:	1/26/2011 18:30:09
Receipt Date:	20100727
Manifest ID:	002450765SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100720
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100720
Manifest ID:	005878612JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100505
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100512
Manifest ID:	001848037JJK
Trans EPA ID:	PAD981739188

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans Name:	SIEMENS WATER TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100331
Creation Date:	6/10/2010 18:30:25
Receipt Date:	20100406
Manifest ID:	000423828JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100331
Creation Date:	12/3/2010 18:30:49
Receipt Date:	20100409
Manifest ID:	000423831JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT33001000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100326
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100326
Manifest ID:	005878956JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982370132
Shipment Date:	20041130
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041206
Manifest ID:	24047080
Trans EPA ID:	CAL000827879
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	NONE
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	3.465
Waste Quantity:	825

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041025
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041025
Manifest ID:	22569345
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040923
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20040927
Manifest ID:	21627424
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIROMENTAL MGMT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	NA
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040920
Creation Date:	12/21/2004 18:30:50

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Receipt Date:	20040920
Manifest ID:	22891556
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040712
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040712
Manifest ID:	22891310
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040512
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040512
Manifest ID:	21647934
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040428
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040428
Manifest ID:	22854619
Trans EPA ID:	CAR000146951
Trans Name:	BETA ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO-KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040428
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040428
Manifest ID:	22854619
Trans EPA ID:	CAR000146951
Trans Name:	BETA ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO-KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040326
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040401
Manifest ID:	23386446
Trans EPA ID:	CAR000051169
Trans Name:	CVC ENVIROMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040123
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040123
Manifest ID:	21649326
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.528
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982370132
Shipment Date:	19970512

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970515
Manifest ID:	96346461
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982370132
Shipment Date:	20001207
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001222
Manifest ID:	20423010
Trans EPA ID:	CAL931024038
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000726
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000804
Manifest ID:	20152979
Trans EPA ID:	CAL000827879
Trans Name:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000405
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000407
Manifest ID:	20204024
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.815
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD982370132

Shipment Date:	20131115
Creation Date:	4/7/2014 22:15:09
Receipt Date:	20131213
Manifest ID:	003987026SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131030
Manifest ID:	001312119GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131030
Manifest ID:	001312119GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.085
Waste Quantity:	500

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131025
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131030
Manifest ID:	001312119GBF
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130820
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20130829
Manifest ID:	000526008WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130724

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Creation Date:	12/4/2013 22:15:05
Receipt Date:	20130801
Manifest ID:	003815031SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130426
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130501
Manifest ID:	001312365GBF
Trans EPA ID:	CAR000074096
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION INC
Trans 2 EPA ID:	CAR000201095
Trans 2 Name:	PHOENIX ENVIRONMENTAL INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130426
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130501
Manifest ID:	001312365GBF
Trans EPA ID:	CAR000074096
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION INC
Trans 2 EPA ID:	CAR000201095
Trans 2 Name:	PHOENIX ENVIRONMENTAL INC
TSDF EPA ID:	NVT330010000

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130426
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130501
Manifest ID:	001312365GBF
Trans EPA ID:	CAR000074096
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION INC
Trans 2 EPA ID:	CAR000201095
Trans 2 Name:	PHOENIX ENVIRONMENTAL INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130426
Creation Date:	6/11/2013 22:15:07
Receipt Date:	20130501
Manifest ID:	001312365GBF
Trans EPA ID:	CAR000074096
Trans Name:	ENVIRONMENTAL RESOURCE TRANSPORTATION INC
Trans 2 EPA ID:	CAR000201095
Trans 2 Name:	PHOENIX ENVIRONMENTAL INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD982370132
Shipment Date:	20061229
Creation Date:	7/25/2008 18:30:08
Receipt Date:	20070111
Manifest ID:	000425743JJK
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD981377864
Trans 2 Name:	IDR ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVT33001000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061219
Manifest ID:	000425742JJK
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.1275
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060927
Creation Date:	7/13/2007 18:30:12
Receipt Date:	20060927
Manifest ID:	002259735JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060908
Creation Date:	6/11/2007 18:30:13
Receipt Date:	20060908
Manifest ID:	000577567JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060418
Creation Date:	2/22/2007 18:30:06
Receipt Date:	20060418

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Manifest ID:	24469505
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060224
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060301
Manifest ID:	24331162
Trans EPA ID:	CAR000065599
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHS
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060221
Creation Date:	6/22/2006 18:33:59
Receipt Date:	20060222
Manifest ID:	24331158
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982370132
Shipment Date:	20051220
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051220
Manifest ID:	21953178
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051201
Creation Date:	5/10/2007 16:08:10
Receipt Date:	20051208
Manifest ID:	23605155
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.1092
Waste Quantity:	26

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051201
Creation Date:	5/10/2007 16:08:10
Receipt Date:	20051208
Manifest ID:	23605155
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.3276
Waste Quantity:	78
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051102
Manifest ID:	24331035
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051025
Creation Date:	7/12/2006 18:31:35

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Receipt Date:	20051025
Manifest ID:	21953022
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050728
Creation Date:	5/10/2007 16:08:56
Receipt Date:	20050811
Manifest ID:	23605003
Trans EPA ID:	INR000022798
Trans Name:	US FILTER TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	R01 - Recycler
Quantity Tons:	0.3276
Waste Quantity:	78
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050727
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050727
Manifest ID:	22900785
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050415
Creation Date:	5/10/2007 16:09:19
Receipt Date:	20050422
Manifest ID:	24518695
Trans EPA ID:	CAL000827879
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	3.402
Waste Quantity:	810
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050413
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050413
Manifest ID:	22900460
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.495
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050118
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050118
Manifest ID:	22900110
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD982370132
Shipment Date:	20121129
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121204
Manifest ID:	003548454SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Shipment Date:	20121101
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121107
Manifest ID:	001312598GBF
Trans EPA ID:	CAR00201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121101
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121107
Manifest ID:	001312598GBF
Trans EPA ID:	CAR00201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121101
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121107
Manifest ID:	001312598GBF
Trans EPA ID:	CAR00201095
Trans Name:	PHOENIX ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120822
Creation Date:	2/3/2013 22:15:07
Receipt Date:	20120828
Manifest ID:	000422301WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120809
Creation Date:	10/10/2012 22:15:20
Receipt Date:	20120814
Manifest ID:	008102656JJK
Trans EPA ID:	ILD982612798
Trans Name:	SIEMENS INDUSTRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120808
Creation Date:	1/6/2013 22:15:16
Receipt Date:	20120813
Manifest ID:	002923728SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120416
Creation Date:	5/28/2013 22:15:05
Receipt Date:	20120502
Manifest ID:	000422244WAS
Trans EPA ID:	CAD982441487
Trans Name:	SUMMIT TRANSPORTATION CORPORATION
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY SE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 5:	Not reported
Shipment Date:	20120319
Creation Date:	8/29/2012 22:15:17
Receipt Date:	20120331
Manifest ID:	001311099GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONEMNTAL SERVICES
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120319
Creation Date:	8/29/2012 22:15:11
Receipt Date:	20120323
Manifest ID:	001311067GBF
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982370132
Shipment Date:	19981022
Creation Date:	12/10/1998 0:00:00

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Receipt Date:	19981023
Manifest ID:	96894653
Trans EPA ID:	CAD095631719
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980903
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980810
Manifest ID:	98332389
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980708
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980716
Manifest ID:	98332319
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980316
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980320
Manifest ID:	97429083
Trans EPA ID:	CA0000035576
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD982370132
Shipment Date:	20070718
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20070725
Manifest ID:	000429540JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20070725
Manifest ID:	000429540JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	11/3/2007 18:30:43
Receipt Date:	20070718
Manifest ID:	000429541JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.93825
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Shipment Date:	20070613
Creation Date:	1/25/2008 18:30:52
Receipt Date:	20070613
Manifest ID:	000574001JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070509
Creation Date:	9/24/2007 18:30:15
Receipt Date:	20070511
Manifest ID:	000268861GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDSTRIAL SERVICE OIL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070425
Creation Date:	9/20/2007 18:30:16
Receipt Date:	20070502
Manifest ID:	000425926JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070425
Creation Date:	12/20/2007 18:30:14
Receipt Date:	20070502
Manifest ID:	000425927JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070223
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20070223
Manifest ID:	000575673JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD982370132
Shipment Date:	20091221
Creation Date:	7/20/2010 18:30:17
Receipt Date:	20091221
Manifest ID:	005880237JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091130
Creation Date:	2/3/2010 18:30:22
Receipt Date:	20091202
Manifest ID:	001848036JJK
Trans EPA ID:	PAD981739188
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091009
Creation Date:	12/8/2009 18:30:25
Receipt Date:	20091013
Manifest ID:	000423658JJK
Trans EPA ID:	CAR000018357
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D022
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091002
Creation Date:	4/12/2010 18:30:55
Receipt Date:	20091009
Manifest ID:	000423648JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT33001000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090708
Creation Date:	1/8/2010 18:30:22
Receipt Date:	20090708

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Manifest ID:	004037836JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090313
Creation Date:	4/15/2009 18:30:09
Receipt Date:	20090318
Manifest ID:	001848035JJK
Trans EPA ID:	INR000022798
Trans Name:	SIEMENS WATER TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	F006
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD982370132

Shipment Date:	20171106
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171116
Manifest ID:	006155319SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	5/30/2018 18:32:07
Receipt Date:	20170925
Manifest ID:	009506872FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	CAR000176826
Trans 2 Name:	HCI ENVIRONMENTAL AND ENGINEERING SERVICES
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170727
Manifest ID:	005958495SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170717
Creation Date:	8/2/2018 18:30:33
Receipt Date:	20170803
Manifest ID:	010389106FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170328
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170403
Manifest ID:	005843585SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170209
Creation Date:	5/18/2017 18:32:20
Receipt Date:	20170224
Manifest ID:	009506895FLE
Trans EPA ID:	CAD980525293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	CAR000176826
Trans 2 Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	792 - Not reported
RCRA Code:	D008
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	THERMAL VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I003647
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:	11/04/2015
Operator Name:	Thermal Vac Technology
Operator Address:	1221 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208392
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003647
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	11/04/2015
Place Size:	3
Place Size Unit:	Acres
Contact:	Heather Falcone
Contact Title:	Director of Quality
Contact Phone:	714-997-2601
Contact Phone Ext:	131
Contact Email:	heather@thermalvac.com
Operator Name:	Thermal Vac Technology
Operator Address:	1221 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Heather Falcone
Operator Contact Title:	Director of Quality
Operator Contact Phone:	714-997-2601
Operator Contact Phone Ext:	131
Operator Contact Email:	heather@thermalvac.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-328-7734
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

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Heather Falcone
Certifier Title:	Director of Quality
Certification Date:	04-AUG-15
Primary Sic:	3398-Metal Heat Treating
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208392
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Thermal Vac Technology
Discharge Address:	1221 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

Name:	THERMAL VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208392
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I003647
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Discharge Address:	1221 W Struck Ave
Discharge Name:	Thermal Vac Technology
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208392
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I003647
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	11/04/2015
Place Size:	3
Place Size Unit:	Acres
Contact:	Heather Falcone
Contact Title:	Director of Quality
Contact Phone:	714-997-2601
Contact Phone Ext:	131
Contact Email:	heather@thermalvac.com
Operator Name:	Thermal Vac Technology
Operator Address:	1221 W Struck Ave
Operator City:	Orange
Operator State:	California
Operator Zip:	92867
Operator Contact:	Heather Falcone
Operator Contact Title:	Director of Quality
Operator Contact Phone:	714-997-2601
Operator Contact Phone Ext:	131
Operator Contact Email:	heather@thermalvac.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-328-7734
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:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Heather Falcone
Certifier Title:	Director of Quality
Certification Date:	04-AUG-15
Primary Sic:	3398-Metal Heat Treating
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208392
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I003647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Thermal Vac Technology
Discharge Address:	1221 W Struck Ave
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92867
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

CIWQS:

Name:	THERMAL VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Agency:	Thermal Vac Technology

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Agency Address:	1221 W Struck Ave, Orange, CA 92867
Place/Project Type:	Industrial - Metal Heat Treating
SIC/NAICS:	3398
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I003647
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	9
Violations within 5 years:	7
Latitude:	33.80604
Longitude:	-117.86535

CERS:

Name:	THERMAL-VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	416845
CERS ID:	263563
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-25-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate spill response to dried spill at Bldg 2. Inadequate housekeeping of trench drain. Threatened discharge of likely rusty water from rusted drum.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	The 55 gallon drum of acetone exluded recyclable material and super sack of waste rags and gloves were stored open when waste was not

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	being poured into. Hazardous waste containers must be stored closed, an onsite reinspection will be conducted to verify compliance.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014 - 2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/03/2017. Over 7 drums storing used acetone were on site, unmarked with each drumG s accumulation start date. One tote storing nickel strike solution was on site, marked with an accumulation start date of 7-7-14. A drum storing used oil was unmarked. Review of manifests show that these waste streams were last remove by a registered hauler for proper recycling / disposal over 180 days ago. The allowable storage time for a small quantity generator (SQG) is 180 days. However, if the waste must be transported over a distance of 200 miles or more to its TSD facility, the generator may store the waste on site for up to 270 days. Have the hazardous waste that has been on site beyond allowable storage time removed for proper recycling/disposal. Submit a copy of the removal records to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Notes:	SWPPP needs to be re-written to be in compliance with the General Permit. A Monitoring Implementation Plan, Site Map, BMPs, and appendices need to be added to the SWPPP. Update the Pollution Prevention Team and provide yearly training on sampling and monitoring requirements.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 01/16/2019. Tanks within the treatment unit were missing the facility owner/operator name and EPA ID number. Please mark the tanks with this information within 30 days. Compliance will be evaluated during an onsite reinspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	The contingency plan available for review is the CERS Consolidated Business Emergency Response and Contingency Plan, which does not have all the required content for a Large Quantity Generator of hazardous waste. Complete a plan with all required content as specified in the violation text.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2010-2011 Annual Report by July 1, 2011 deadline.
Violation Division:	Water Boards

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Monthly inspection logs were available for review. Hazardous waste containers are required to be inspected weekly. If not already, begin conducting and documenting weekly inspections and have logs available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 06/07/2019. Please refer to report comments for documents missing from CERS submittal. Resubmit as specified within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	02-06-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	AR for the last three years showed high SC, TSS and O&G. An unauthorized discharge of non-storm water was observed. About 9 containers of hazardous chemicals were stored near the storm swales. Spills of Mg(OH)2 was observed. No SWPPP was located.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2014

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
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 07/03/2017. Drums storing hazardous waste (used acetone, used oil) were unmarked with the required information. In addition, several drums storing hazardous waste were not marked with the wasteG s hazardous property. Mark all containers storing hazardous waste with the required information. Once corrected, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	PBR treatment is not exempt from Financial Assurance, please submit closure cost estimate to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Scrap metal and industrial equipment are stored outdoors, without BMP implementation.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The following documents were not available for review: waste analysis plan and records, contingency plan, Phase I Environmental Assessment, written inspection schedule that fall within inspection mandates (daily inspections are required). Please have documents available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Monthly inspection logs were available for review. Hazardous waste tank systems are required to be inspected daily. If not already, begin conducting and documenting daily inspections and have logs available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	11-30-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Contact reports that potential sources of metal pollutants are not covered; Oct. and November samples show benchmark excursions for Al, Fe, and other metals; evidence that BMPs are not adequate.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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 obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Professional Engineer certification on fixed treatment unit was not available for review. Please have this available within 30 days for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)
Violation Description:	Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.
Violation Notes:	Returned to compliance on 01/16/2019. Closure Plan was not available for review, please have the document available within 30 days for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-08-2017
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2017.

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-08-2017
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.
Violation Notes:	Returned to compliance on 04/10/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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 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:	The 55 gallon drum of acetone excluded recyclable material, super sack of waste rags and gloves, and acid and alkaline waste holding tanks in the treatment unit were not properly labeled. An onsite reinspection will be conducted to verify compliance.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-03-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Scrap metal, industrial equipment and materials, & totes and 55-gallon drums are stored outdoors, without BMP implementation.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 07/03/2017. The signed off manifest copy for 002670801GBF (7-20-15) was not available for inspection. The signed off copy documents your hazardous waste shipment receipt by the destination facility. Please obtain the missing copy for your records.

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	Please submit a copy, along with the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-01-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-02.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes:	Please submit the Recyclable Materials Report within 30 days through CERS as outlined in the report comments.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Professional Engineer certification of hazardous waste tanks was not available for review at this time, please refer to violation text on requirements for the certification.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Evidence of unauthorized non-storm water discharges from the chiller in the eastern portion of the facility was observed during the inspection.

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Logged Certified Receipt for NOV
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed program comments in prep for inspeciton
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility has begun generating Large Quantity Generator volumes of RCRA hazardous waste as of 2017 and has an active Federal EPA ID number. Walked throughout the facility and observed hazardous waste generation points and storage areas. The following was observed: - 55 gallon drum of waste acetone was observed open with a funnel and not properly labeled as Excluded Recyclable Material - One super sack containing waste gloves and rags was observed open and not properly labeled as Hazardous Waste The facility operates a ultrasonic cleaner to clean parts contaminated with oil/grease using acetone. Once the acetone is spent, it is transferred to a 55 gallon drum. Once the drum is full it is pumped into an [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility has submitted to be conducting PBR treatment of hazardous waste through CERS ID 10517683. The facility is operating one PBR fixed treatment unit comprised of 6 tanks, for pH adjust and

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

metal precipitation. Wastewater being treated is generated from the electrolytic nickel plating line, copper plating line and dip brazing line. For the nickel plating line, nickel dragout and rinse/cleaning tanks get sent to holding tanks for treatment. Plating baths are not treated. The plating line also has nitric acid tanks which get hauled off on a manifest when they are spent. For the copper plating line, only dragout tanks are sent to the treatment unit. Cleaning and rinse baths get sent [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a routine unannounced inspection. Receptionist attempted but could not locate anyone to allow me access to inspect. The two people who could escort me had just left for lunch. I stated that I would return later to obtain access. One hour later I called and was informed that I could return and have access.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: hot and sunny. SWPPP is dated 2001. Last sample 10/13/2009: E-side: TSS 616; SC 628; W-side: TSS 368; SC 626. Site plan needs to be updated to show all exposed industrial equipment and sources of discharge. Obs'd evidence of spill from Bldg 2 Canopy area; Contact unable to provide information. Corroded roof vents appear to contribute to rust stains at some downspouts. Found heavily-rusted drum filled with water; per Contact, drum has been there as long as he can remember. Found dirt stored in open pallet crates and many rusting parts and containers in maintenance storage area. Contact agreed to dispose of dirt and dispose/cover rusted items. Organic debris has filled lower end of trench drain through production area; debris is wetted by condensate or potable chiller water; Contact agreed to clean.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on September 13, 2017. Ad Hoc Reports from 2016-2017 showed very high levels of Nitrite + Nitrate of 204.04 mg/L (0.68 mg/L). The SWPPP was reviewed and needs to be re-written to be in compliance with the General Permit. A Monitoring Implementation Plan, Site Map, and all appendices were missing from the SWPPP. The Pollution Prevention Team needs to be updated and properly trained on sampling and

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

monitoring requirements. The last training records that were provided were from 11/24/2015. A site walk was conducted and an uncovered boneyard with used industrial equipment was observed at the northeast corner of the site. Ms. Falcone noted the used industrial equipment will be cut up to scrap metal in the next couple of weeks. Evidence of unauthorized non-storm water discharges from the chiller in the eastern portion of the facility was observed during the inspection. Photos were taken.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UPDATED OWNER NAME NOT A CHANGE OF OWNER ADDED PE 6395
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Tiered Permitting PBR reinspection. Met with Charles Berry, Nithesh Paramesh and Jose Sanchez. The following violations cited on 12/6/18 were corrected this date: I229 - The exteriors of all tanks within the hazardous waste treatment unit are marked with the facility owner/operator name, EPA ID number and serial number. I015 - The facility's closure plan was available for review and is complete. The following violations remain outstanding: I009 - Professional engineer assessment of the treatment system is not available for review. Mr. Berry stated the engineer was on site mid December and should have the completed assessment soon. Please send me the assessment as soon as it becomes available. I011 - Tiered permitting submittal to California Environmental Reporting System (CERS). The submittal is still pending corrections. Mr. Berry stated he is waiting for management approval on the closure cost estimate before resubmitting. Please resubmit [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a RCRA Hazardous Waste LQG reinspection. Met with Charles Berry, Nithesh Paramesh and Jose Sanchez. This following violations cited on 12/6/18 were corrected this date: I411 - All 55 gallon drums of ERM acetone and the super sack of waste rags and gloves were observed stored closed. I400 - All 55 gallon drums of ERM acetone, the super super sack of waste rags and gloves, and holding tanks within the treatment system were properly labeled. I226 - Daily inspection logs for hazardous waste tanks for December 2018 and January 2019 were available for review. I102 - Weekly inspection logs

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

for hazardous waste containers for December 2018 and January 2019 were available for review. The following violations remain outstanding:
I175 - During the routine inspection, the facility did not have a contingency plan that satisfied the requirements for a Hazardous Waste LQG. Mr. Berry stated the plan has been completed and he is awaiting management approval [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2001
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: inspection notes too long. see attachment.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received an email correspondence from CW Berry of Thermal Vac regarding the quantity of Potassium Cyanide that will be utilized at the facility. Per Mr. Berry, the facility will be well below the 100 TQ threshold. Sorry for delay, I had 47 CERS filings to do!! We have reduced to amount we store below the 100 pound limit. I have confirmed the amount in the tanks is 81 pounds based on lab analysis from Western Analytical Labs. I can send lab reports if you would like. I will be at Thermal-Vac tomorrow and confirm the details of storage and send that confirmation to you. We have arranged with Miles Chemical to purchase Potassium Cyanide in smaller packaging. Thanks CW
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Heather Falcone [mailto:heather@thermalvac.com] Sent: Tuesday, March 22, 2016 10:15 AM To: Krall, Joyce Subject: RE: HAZARDOUS WASTE INSPECTION Good Morning Joyce! Thank you for your help in walking us through the process. IG ll be sure to get answers back to you asap! Have a great week, Heather Falcone Director of Quality Direct: (714) 997-2601 x 131 Mobile: (714) 328-7734 heather@thermalvac.com www.thermalvac.com From: Krall, Joyce [mailto:JKrall@ochca.com] Sent:

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Tuesday, March 22, 2016 10:12 AM To: Heather Falcone <heather@thermalvac.com> Subject: HAZARDOUS WASTE INSPECTION Hello Heather, It was my pleasure working with you and Sean on ThermalG s inspection. Attached is the report for ThermalG s follow up. There are 3 violations to correct. For handling used oil filters: https://www.dtsc.ca.gov/InformationResources/upload/RAG_Used-Oil-Filters_Generators1.pdf Reference the allowed destinations and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a routine compliance inspection of the above facility on October 30, 2002. The SWPPP was last updated 2/28/01 with training records dating 3/14/02. Most of the items noted in previous inspections have either been moved indoors or removed from the facility. Mr. Oaks expressed the facility's interest in becoming exempt once Phase II of the General Industrial Permit is adopted. No major violations were observed at this time.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV - draft NOV per inspector's request
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV - Finalize and send out; sent CERTIFIED this date; notified staff
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Eval Notes:	Called facility, spoke with Nithesh Paramesh and Heather Falcone. Also called consultant, Charles Berry and left a voicemail. As of today violation I570 remains outstanding. I notified the above parties that the facility's NOV deadline is 2/15/19 and asked them to send me their RMP.
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Heather Falcone, director of quality, and Sean Driscol, director of operations, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, except as cited above. The facility is considering the on site reclamation of their used acetone for on site reuse. They are evaluating effective stills that will meet their standards. The continuous presence of floor drainage liquids in the ADB lineup (tank 7 nitric acid and tank 3 alkaline etch locations) two catch sumps and its possible classification as a wet process floor was discussed. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-03-2018
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Regional Board Staff conducted a compliance inspection of the above facility on July 3, 2018. The facility is currently in Level 1 for Zinc, Iron, Nitrite plus Nitrate, Aluminum, and pH. The Annual Report and Ad Hoc Reports have not yet been submitted for the 2017-2018 reporting period. Staff met with Sean Driscol, Director of Operations. Mr. Driscol did not have knowledge of where the SWPPP or training records were kept. A site walk was then conducted. Industrial materials and equipment were observed without BMP implementation in the maintenance area at the northeastern portion of the facility. Mr. Driscol noted that tarps are deployed during rain events. 55-gallon drums containing waste oil were observed without cover or secondary containment. Scrap metal and industrial equipment were observed stored without BMP implementation at the northeastern corner of the facility. A Notice of Violation, dated September 19, 2017, was issued regarding the observations. 55-gallon drums containing unknown liquids were observed next to the property fence line without BMP implementation. Totes and 55-gallon drums of unknown liquids without BMP implementation were observed in the waste water treatment area at the northern portion of the facility. The facilityG s Level 1 ERA Report BMP implementation schedule notes that old equipment and materials will be removed or covered by 10/2/2017. Mr. Driscol noted that they

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	are planning on constructing permanent overhead cover for the maintenance and waste water treatment areas.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	violation status corrected
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2011
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: Sunny and cool. SWPPP site plan has been updated to show previously-missing exposed equipment but needs labels. Trench drain from central yard has been cleaned, rusted barrel emptied of water, dirt removed, and some of the rusted metal is now gone. Storm water samples show excursions for various metals at both monitoring locations. Contacts reported that metal items are covered where they are important to operations. Recommended covering rusted metal items in particular to bring down their sample results and explained that results show that BMPs are inadequate. Contacts report that chiller leaking potable water is planned to be replaced.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility is conducting on site recycling of used acetone. The facility operates a ultrasonic cleaner to clean parts contaminated with oil/grease using acetone. Once the acetone is spent, it is transferred to a 55 gallon drum. Once the drum is full it is pumped into an acetone recycling unit. Filters capture the contaminants from the acetone and are reported to be managed as hazardous waste, no waste filters were observed at this time. The facility recycles approximately 55 gallons of acetone per month. Please do the following: - Begin labeling the 55 gallon drum of acetone as excluded recyclable material - On CERS, Facility Information Business Activities page, mark Yes for G Does your facility recycle more [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWRecycler
Eval Source:	CERS

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enforcement Action:

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	01-09-2019
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:	HW
Enf Action Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	02-14-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A letter was sent to the company requesting that they address the violations and submit the SWPPP by 3/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	02-14-2002
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	An NOV was issued on 2/14/2001 requesting submittal of SWPPP and plans of corrective actions by 3/1/2001.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-09-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Scrap metal, industrial equipment and materials, & totes and 55-gallon drums are stored outdoors, without BMP implementation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-15-2002
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-02.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-31-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enf Action Date:	08-01-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit the 2010-2011 Annual Report by July 1, 2011 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-25-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact advised that dried spill is evidence of inappropriate spill response and debris in trench drain is inadequate housekeeping. Rusted drum threatens to discharge.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2014
Enf Action Type:	Industrial Storm Water Enforcement

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2010-2011 Annual Report by July 1, 2011 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by 7/15/16. SECOND NOTICE.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-09-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-13-2017
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A NOV was sent to the company requesting that they address the violations and planned actions in an email by 10/11/17.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-05-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-09-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-18-2017
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2nd Notice - Company failed to respond to the NOV by 10/11/17. Must respond by 11/08/17.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	11-30-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Explained to Contacts how benchmark excusions for metals and N indicate that their BMPs to prevent exposure are inadequate. Recommended tracking N sources and covering metal parts.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	416845
Facility Name:	THERMAL-VAC TECHNOLOGY
Env Int Type Code:	HMBP
Program ID:	10517683
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.806070
Longitude:	-117.866010

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Charles Berry
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:	Charles Berry
Entity Title:	Not reported
Affiliation Address:	1051 Site Drive, Ste. 56
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1221 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Affiliation Type Desc:	Identification Signer
Entity Name:	Heather Falcone
Entity Title:	CEO
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:	Operator
Entity Name:	STEVE DRISCOL
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) 997-2601

Affiliation Type Desc:	Owner/Operator
Entity Name:	Thermal Vac Technology
Entity Title:	Operator
Affiliation Address:	1221 W Struck Ave
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Thermal-Vac Technology
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:	Thermal-Vac Technology, Inc.
Entity Title:	Not reported
Affiliation Address:	1221 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Affiliation Zip:	92867
Affiliation Phone:	(714) 997-2601
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Charles Berry
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Thermal-Vac Technology
Entity Title:	Not reported
Affiliation Address:	1221 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 997-2601
Name:	THERMAL-VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	416845
CERS ID:	10517683
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-25-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inadequate spill response to dried spill at Bldg 2. Inadequate housekeeping of trench drain. Threatened discharge of likely rusty water from rusted drum.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	The 55 gallon drum of acetone exluded recyclable material and super sack of waste rags and gloves were stored open when waste was not being poured into. Hazardous waste containers must be stored closed,

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	an onsite reinspection will be conducted to verify compliance.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014 - 2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2011-2012 Annual Report by July 1, 2012 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/03/2017. Over 7 drums storing used acetone were on site, unmarked with each drumG s accumulation start date. One tote storing nickel strike solution was on site, marked with an accumulation start date of 7-7-14. A drum storing used oil was unmarked. Review of manifests show that these waste streams were last remove by a registered hauler for proper recycling / disposal over 180 days ago. The allowable storage time for a small quantity generator (SQG) is 180 days. However, if the waste must be transported over a distance of 200 miles or more to its TSD facility, the generator may store the waste on site for up to 270 days. Have the hazardous waste that has been on site beyond allowable storage time removed for proper recycling/disposal. Submit a copy of the removal records to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	SWPPP needs to be re-written to be in compliance with the General

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	Permit. A Monitoring Implementation Plan, Site Map, BMPs, and appendices need to be added to the SWPPP. Update the Pollution Prevention Team and provide yearly training on sampling and monitoring requirements.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description:	Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes:	Returned to compliance on 01/16/2019. Tanks within the treatment unit were missing the facility owner/operator name and EPA ID number. Please mark the tanks with this information within 30 days. Compliance will be evaluated during an onsite reinspection.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	The contingency plan available for review is the CERS Consolidated Business Emergency Response and Contingency Plan, which does not have all the required content for a Large Quantity Generator of hazardous waste. Complete a plan with all required content as specified in the violation text.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit the 2010-2011 Annual Report by July 1, 2011 deadline.
Violation Division:	Water Boards
Violation Program:	INDSTW

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Monthly inspection logs were available for review. Hazardous waste containers are required to be inspected weekly. If not already, begin conducting and documenting weekly inspections and have logs available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-16-2016
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2015 - 2016 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 06/07/2019. Please refer to report comments for documents missing from CERS submittal. Resubmit as specified within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	02-06-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	AR for the last three years showed high SC, TSS and O&G. An unauthorized discharge of non-storm water was observed. About 9 containers of hazardous chemicals were stored near the storm swales. Spills of Mg(OH)2 was observed. No SWPPP was located.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2014
Citation:	2014-0057-DWQ - Industrial General Permit

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013-2014 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
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 07/03/2017. Drums storing hazardous waste (used acetone, used oil) were unmarked with the required information. In addition, several drums storing hazardous waste were not marked with the wasteG s hazardous property. Mark all containers storing hazardous waste with the required information. Once corrected, submit the attached certificate of return to compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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:	PBR treatment is not exempt from Financial Assurance, please submit closure cost estimate to CERS within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Scrap metal and industrial equipment are stored outdoors, without BMP implementation.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes:	The following documents were not available for review: waste analysis plan and records, contingency plan, Phase I Environmental Assessment, written inspection schedule that fall within inspection mandates (daily inspections are required). Please have documents available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Monthly inspection logs were available for review. Hazardous waste tank systems are required to be inspected daily. If not already, begin conducting and documenting daily inspections and have logs available for review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	11-30-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Contact reports that potential sources of metal pollutants are not covered; Oct. and November samples show benchmark excursions for Al, Fe, and other metals; evidence that BMPs are not adequate.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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 obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.
Violation Notes:	Professional Engineer certification on fixed treatment unit was not available for review. Please have this available within 30 days for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 45 67450.3(c)(8)(G) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(G)
Violation Description:	Failure to prepare a written closure plan, to notify CUPA 15 days prior to the completion of closure, or to submit to CUPA a closure certification signed by the owner/operator and an independent P.E.
Violation Notes:	Returned to compliance on 01/16/2019. Closure Plan was not available for review, please have the document available within 30 days for review.
Violation Division:	Orange County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-08-2017
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/10/2017.
Violation Division:	Orange City Fire Department

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-08-2017
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.
Violation Notes:	Returned to compliance on 04/10/2017.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
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 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:	The 55 gallon drum of acetone excluded recyclable material, super sack of waste rags and gloves, and acid and alkaline waste holding tanks in the treatment unit were not properly labeled. An onsite reinspection will be conducted to verify compliance.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-03-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Scrap metal, industrial equipment and materials, & totes and 55-gallon drums are stored outdoors, without BMP implementation.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	03-17-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 07/03/2017. The signed off manifest copy for 002670801GBF (7-20-15) was not available for inspection. The signed off copy documents your hazardous waste shipment receipt by the destination facility. Please obtain the missing copy for your records. Please submit a copy, along with the attached certificate of return to

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	compliance, signed and dated, to this Agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	07-01-2002
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of annual report. Due 7-1-02.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description:	Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d).
Violation Notes:	Please submit the Recyclable Materials Report within 30 days through CERS as outlined in the report comments.
Violation Division:	Orange County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	12-06-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Professional Engineer certification of hazardous waste tanks was not available for review at this time, please refer to violation text on requirements for the certification.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Violation Date:	09-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	Unauthorized Discharge
Violation Notes:	Evidence of unauthorized non-storm water discharges from the chiller in the eastern portion of the facility was observed during the inspection.
Violation Division:	Water Boards

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Logged Certified Receipt for NOV
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: reviewed program comments in prep for inspeciton
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility has begun generating Large Quantity Generator volumes of RCRA hazardous waste as of 2017 and has an active Federal EPA ID number. Walked throughout the facility and observed hazardous waste generation points and storage areas. The following was observed: - 55 gallon drum of waste acetone was observed open with a funnel and not properly labeled as Excluded Recyclable Material - One super sack containing waste gloves and rags was observed open and not properly labeled as Hazardous Waste The facility operates a ultrasonic cleaner to clean parts contaminated with oil/grease using acetone. Once the acetone is spent, it is transferred to a 55 gallon drum. Once the drum is full it is pumped into an [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Tiered Permitting Permit by Rule (PBR) inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility has submitted to be conducting PBR treatment of hazardous waste through CERS ID 10517683. The facility is operating one PBR fixed treatment unit comprised of 6 tanks, for pH adjust and metal precipitation. Wastewater being treated is generated from the

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

electrolytic nickel plating line, copper plating line and dip brazing line. For the nickel plating line, nickel dragout and rinse/cleaning tanks get sent to holding tanks for treatment. Plating baths are not treated. The plating line also has nitric acid tanks which get hauled off on a manifest when they are spent. For the copper plating line, only dragout tanks are sent to the treatment unit. Cleaning and rinse baths get sent [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for a routine unannounced inspection. Receptionist attempted but could not locate anyone to allow me access to inspect. The two people who could escort me had just left for lunch. I stated that I would return later to obtain access. One hour later I called and was informed that I could return and have access.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: hot and sunny. SWPPP is dated 2001. Last sample 10/13/2009: E-side: TSS 616; SC 628; W-side: TSS 368; SC 626. Site plan needs to be updated to show all exposed industrial equipment and sources of discharge. Obs'd evidence of spill from Bldg 2 Canopy area; Contact unable to provide information. Corroded roof vents appear to contribute to rust stains at some downspouts. Found heavily-rusted drum filled with water; per Contact, drum has been there as long as he can remember. Found dirt stored in open pallet crates and many rusting parts and containers in maintenance storage area. Contact agreed to dispose of dirt and dispose/cover rusted items. Organic debris has filled lower end of trench drain through production area; debris is wetted by condensate or potable chiller water; Contact agreed to clean.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on September 13, 2017. Ad Hoc Reports from 2016-2017 showed very high levels of Nitrite + Nitrate of 204.04 mg/L (0.68 mg/L). The SWPPP was reviewed and needs to be re-written to be in compliance with the General Permit. A Monitoring Implementation Plan, Site Map, and all appendices were missing from the SWPPP. The Pollution Prevention Team needs to be updated and properly trained on sampling and monitoring requirements. The last training records that were provided

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

were from 11/24/2015. A site walk was conducted and an uncovered boneyard with used industrial equipment was observed at the northeast corner of the site. Ms. Falcone noted the used industrial equipment will be cut up to scrap metal in the next couple of weeks. Evidence of unauthorized non-storm water discharges from the chiller in the eastern portion of the facility was observed during the inspection. Photos were taken.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UPDATED OWNER NAME NOT A CHANGE OF OWNER ADDED PE 6395
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a Tiered Permitting PBR reinspection. Met with Charles Berry, Nithesh Paramesh and Jose Sanchez. The following violations cited on 12/6/18 were corrected this date: I229 - The exteriors of all tanks within the hazardous waste treatment unit are marked with the facility owner/operator name, EPA ID number and serial number. I015 - The facility's closure plan was available for review and is complete. The following violations remain outstanding: I009 - Professional engineer assessment of the treatment system is not available for review. Mr. Berry stated the engineer was on site mid December and should have the completed assessment soon. Please send me the assessment as soon as it becomes available. I011 - Tiered permitting submittal to California Environmental Reporting System (CERS). The submittal is still pending corrections. Mr. Berry stated he is waiting for management approval on the closure cost estimate before resubmitting. Please resubmit [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a RCRA Hazardous Waste LQG reinspection. Met with Charles Berry, Nithesh Paramesh and Jose Sanchez. This following violations cited on 12/6/18 were corrected this date: I411 - All 55 gallon drums of ERM acetone and the super sack of waste rags and gloves were observed stored closed. I400 - All 55 gallon drums of ERM acetone, the super super sack of waste rags and gloves, and holding tanks within the treatment system were properly labeled. I226 - Daily inspection logs for hazardous waste tanks for December 2018 and January 2019 were available for review. I102 - Weekly inspection logs for hazardous waste containers for December 2018 and January 2019 were

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

	available for review. The following violations remain outstanding: I175 - During the routine inspection, the facility did not have a contingency plan that satisfied the requirements for a Hazardous Waste LQG. Mr. Berry stated the plan has been completed and he is awaiting management approval [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2001
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	inspection notes too long. see attachment.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-08-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received an email correspondence from CW Berry of Thermal Vac regarding the quantity of Potassium Cyanide that will be utilized at the facility. Per Mr. Berry, the facility will be well below the 100 TQ threshold. Sorry for delay, I had 47 CERS filings to do!! We have reduced to amount we store below the 100 pound limit. I have confirmed the amount in the tanks is 81 pounds based on lab analysis from Western Analytical Labs. I can send lab reports if you would like. I will be at Thermal-Vac tomorrow and confirm the details of storage and send that confirmation to you. We have arranged with Miles Chemical to purchase Potassium Cyanide in smaller packaging. Thanks CW
Eval Division:	Orange County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Heather Falcone [mailto:heather@thermalvac.com] Sent: Tuesday, March 22, 2016 10:15 AM To: Krall, Joyce Subject: RE: HAZARDOUS WASTE INSPECTION Good Morning Joyce! Thank you for your help in walking us through the process. IG ll be sure to get answers back to you asap! Have a great week, Heather Falcone Director of Quality Direct: (714) 997-2601 x 131 Mobile: (714) 328-7734 heather@thermalvac.com www.thermalvac.com From: Krall, Joyce [mailto:JKrall@ochca.com] Sent: Tuesday, March 22, 2016 10:12 AM To: Heather Falcone

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

<heather@thermalvac.com> Subject: HAZARDOUS WASTE INSPECTION Hello Heather, It was my pleasure working with you and Sean on ThermalG s inspection. Attached is the report for ThermalG s follow up. There are 3 violations to correct. For handling used oil filters: https://www.dtsc.ca.gov/InformationResources/upload/RAG_Used-Oil-Filters_Generators1.pdf Reference the allowed destinations and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a routine compliance inspection of the above facility on October 30, 2002. The SWPPP was last updated 2/28/01 with training records dating 3/14/02. Most of the items noted in previous inspections have either been moved indoors or removed from the facility. Mr. Oaks expressed the facility's interest in becoming exempt once Phase II of the General Industrial Permit is adopted. No major violations were observed at this time.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV - draft NOV per inspector's request
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV - Finalize and send out; sent CERTIFIED this date; notified staff
Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called facility, spoke with Nithesh Paramesh and Heather Falcone. Also

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

called consultant, Charles Berry and left a voicemail. As of today violation I570 remains outstanding. I notified the above parties that the facility's NOV deadline is 2/15/19 and asked them to send me their RMP.

Eval Division: Orange County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste inspection. Heather Falcone, director of quality, and Sean Driscol, director of operations, were present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the shop's hazardous waste was inspected. The storage containers were closed and labeled with the required information, except as cited above. The facility is considering the on site reclamation of their used acetone for on site reuse. They are evaluating effective stills that will meet their standards. The continuous presence of floor drainage liquids in the ADB lineup (tank 7 nitric acid and tank 3 alkaline etch locations) two catch sumps and its possible classification as a wet process floor was discussed. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a compliance inspection of the above facility on July 3, 2018. The facility is currently in Level 1 for Zinc, Iron, Nitrite plus Nitrate, Aluminum, and pH. The Annual Report and Ad Hoc Reports have not yet been submitted for the 2017-2018 reporting period. Staff met with Sean Driscol, Director of Operations. Mr. Driscol did not have knowledge of where the SWPPP or training records were kept. A site walk was then conducted. Industrial materials and equipment were observed without BMP implementation in the maintenance area at the northeastern portion of the facility. Mr. Driscol noted that tarps are deployed during rain events. 55-gallon drums containing waste oil were observed without cover or secondary containment. Scrap metal and industrial equipment were observed stored without BMP implementation at the northeastern corner of the facility. A Notice of Violation, dated September 19, 2017, was issued regarding the observations. 55-gallon drums containing unknown liquids were observed next to the property fence line without BMP implementation. Totes and 55-gallon drums of unknown liquids without BMP implementation were observed in the waste water treatment area at the northern portion of the facility. The facilityG s Level 1 ERA Report BMP implementation schedule notes that old equipment and materials will be removed or covered by 10/2/2017. Mr. Driscol noted that they are planning on constructing permanent overhead cover for the

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

maintenance and waste water treatment areas.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status corrected
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2011
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: Sunny and cool. SWPPP site plan has been updated to show previously-missing exposed equipment but needs labels. Trench drain from central yard has been cleaned, rusted barrel emptied of water, dirt removed, and some of the rusted metal is now gone. Storm water samples show excursions for various metals at both monitoring locations. Contacts reported that metal items are covered where they are important to operations. Recommended covering rusted metal items in particular to bring down their sample results and explained that results show that BMPs are inadequate. Contacts report that chiller leaking potable water is planned to be replaced.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection, accompanied by Dean Freed, Supervising Hazardous Materials Specialist. Present for the inspection was Nithesh Paramesh, Operations Manager, Jose Sanchez, Plating Manager, and Charles Berry, Consultant. The facility is conducting on site recycling of used acetone. The facility operates a ultrasonic cleaner to clean parts contaminated with oil/grease using acetone. Once the acetone is spent, it is transferred to a 55 gallon drum. Once the drum is full it is pumped into an acetone recycling unit. Filters capture the contaminants from the acetone and are reported to be managed as hazardous waste, no waste filters were observed at this time. The facility recycles approximately 55 gallons of acetone per month. Please do the following: - Begin labeling the 55 gallon drum of acetone as excluded recyclable material - On CERS, Facility Information Business Activities page, mark Yes for G Does your facility recycle more [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Enforcement Action:
Site ID: 416845

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	01-09-2019
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:	HW
Enf Action Source:	CERS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	02-14-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A letter was sent to the company requesting that they address the violations and submit the SWPPP by 3/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	02-14-2002
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	An NOV was issued on 2/14/2001 requesting submittal of SWPPP and plans of corrective actions by 3/1/2001.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	07-09-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Scrap metal, industrial equipment and materials, & totes and 55-gallon drums are stored outdoors, without BMP implementation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-15-2002
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Non-submittal of annual report. Due 7-1-02.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 416845
Site Name: THERMAL-VAC TECHNOLOGY
Site Address: 1221 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 deadline.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 416845
Site Name: THERMAL-VAC TECHNOLOGY
Site Address: 1221 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 416845
Site Name: THERMAL-VAC TECHNOLOGY
Site Address: 1221 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 07-31-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2013-2014 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 416845
Site Name: THERMAL-VAC TECHNOLOGY
Site Address: 1221 W STRUCK AVE
Site City: ORANGE
Site Zip: 92867
Enf Action Date: 08-01-2011
Enf Action Type: Industrial Storm Water Enforcement

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit the 2010-2011 Annual Report by July 1, 2011 deadline.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-01-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-25-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contact advised that dried spill is evidence of inappropriate spill response and debris in trench drain is inadequate housekeeping. Rusted drum threatens to discharge.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2012-2013 Annual Report by 7/1/13 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-29-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2013-2014 Annual Report

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2010-2011 Annual Report by July 1, 2011 due date. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	08-30-2016
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by 7/15/16. SECOND NOTICE.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-03-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-09-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	09-13-2017
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A NOV was sent to the company requesting that they address the violations and planned actions in an email by 10/11/17.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-05-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-09-2015
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to recertify permit coverage under IGP 2014-0057-DWQ. SECOND NOTICE
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY
Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	10-18-2017
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	2nd Notice - Company failed to respond to the NOV by 10/11/17. Must respond by 11/08/17.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	416845
Site Name:	THERMAL-VAC TECHNOLOGY

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Site Address:	1221 W STRUCK AVE
Site City:	ORANGE
Site Zip:	92867
Enf Action Date:	11-30-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Explained to Contacts how benchmark excusions for metals and N indicate that their BMPs to prevent exposure are inadequate. Recommended tracking N sources and covering metal parts.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	416845
Facility Name:	THERMAL-VAC TECHNOLOGY
Env Int Type Code:	HMBP
Program ID:	10517683
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.806070
Longitude:	-117.866010

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Charles Berry
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:	Charles Berry
Entity Title:	Not reported
Affiliation Address:	1051 Site Drive, Ste. 56
Affiliation City:	Brea
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92821
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1221 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Heather Falcone

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Entity Title: CEO
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: Operator
Entity Name: STEVE DRISCOL
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) 997-2601

Affiliation Type Desc: Owner/Operator
Entity Name: Thermal Vac Technology
Entity Title: Operator
Affiliation Address: 1221 W Struck Ave
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Thermal-Vac Technology
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: Thermal-Vac Technology, Inc.
Entity Title: Not reported
Affiliation Address: 1221 W STRUCK AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 997-2601

THERMAL VAC TECHNOLOGY (Continued) **1000364809**

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Charles Berry
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Thermal-Vac Technology
Entity Title:	Not reported
Affiliation Address:	1221 W STRUCK AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 997-2601

HWTS:

Name:	THERMAL VAC TECHNOLOGY
Address:	1221 W STRUCK AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAD982370132
Inactive Date:	Not reported
Create Date:	06/17/1988
Last Act Date:	09/26/2019
Mailing Name:	Not reported
Mailing Address:	1221 W STRUCK AVE STE A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	STEVEN DRISCOL
Owner Address:	1221 W STRUCK AVE STE A
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928673531
Contact Name:	HEATHER FALCONE
Contact Address:	1221 W STRUCK AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867

NAICS:

EPA ID:	CAD982370132
Create Date:	2003-10-23 13:13:52
NAICS Code:	332996
NAICS Description:	Fabricated Pipe and Pipe Fitting Manufacturing
Issued EPA ID Date:	1988-06-17 00:00:00
Inactive Date:	Not reported
Facility Name:	THERMAL VAC TECHNOLOGY
Facility Address:	1221 W STRUCK AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	926670000

AK216 **BARKLEY AIR CONDITIONING** **LUST** **S120834907**
SW **1132 W BARKLEY AVE** **N/A**
1/4-1/2 **ORANGE, CA 92868**
0.363 mi.
1915 ft. **Site 1 of 2 in cluster AK**

Relative: **Lower**
Actual: **168 ft.**

ORANGE CO. LUST:

Name:	BARKLEY AIR CONDITIONING
Address:	1132 W BARKLEY AVE
City,State,Zip:	ORANGE, CA 92868
Region:	ORANGE
Facility Id:	99UT028
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	04/08/1999
Record ID:	RO0001772

AK217 **BARKLEY AIR CONDITIONING** **LUST** **S103891740**
SW **1132 BARKLEY** **HIST CORTESE** **N/A**
1/4-1/2 **ORANGE, CA 92868** **CERS**
0.363 mi.
1915 ft. **Site 2 of 2 in cluster AK**

Relative: **Lower**
Actual: **168 ft.**

LUST:

Name:	BARKLEY AIR CONDITIONING
Address:	1132 BARKLEY
City,State,Zip:	ORANGE, CA 92868
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902274
Global Id:	T0605902274
Latitude:	33.800838
Longitude:	-117.864618
Status:	Completed - Case Closed
Status Date:	04/08/1999
Case Worker:	SR
RB Case Number:	083003441T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	99UT028
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902274
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:	T0605902274
Contact Type:	Local Agency Caseworker
Contact Name:	SHYAMALA RAJAGOPAL
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	srajagopal@ochca.com

BARKLEY AIR CONDITIONING (Continued) **S103891740**

Phone Number: 7144336262

LUST:
Global Id: T0605902274
Action Type: Other
Date: 03/17/1999
Action: Leak Reported

Global Id: T0605902274
Action Type: Other
Date: 03/17/1999
Action: Leak Discovery

LUST:
Global Id: T0605902274
Status: Open - Case Begin Date
Status Date: 03/17/1999

Global Id: T0605902274
Status: Completed - Case Closed
Status Date: 04/08/1999

LUST REG 8:

Name:	BARKLEY AIR CONDITIONING
Address:	1132 BARKLEY
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083003441T
Local Case Num:	99UT028
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:	T0605902274
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:	3/17/1999
Enforcement Date:	Not reported
Close Date:	4/8/1999
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

BARKLEY AIR CONDITIONING (Continued) **S103891740**

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:	33.8009613
Longitude:	-117.8648813
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	AR
Lead Agency:	Local Agency
Local Agency:	30000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	BARKLEY AIR CONDITIONING
edr_fadd1:	1132
City,State,Zip:	ORANGE, CA 92868
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003441T

CERS:

Name:	BARKLEY AIR CONDITIONING
Address:	1132 BARKLEY
City,State,Zip:	ORANGE, CA 92868
Site ID:	218852
CERS ID:	T0605902274
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	SHYAMALA RAJAGOPAL - 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:	7144336262

Affiliation Type Desc:	Regional Board Caseworker

BARKLEY AIR CONDITIONING (Continued) **S103891740**

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

AJ218 **ALLEN ELECTRIC COMPANY** **LUST** **U001577548**
West **1212 W STRUCK AVE** **HIST UST** **N/A**
1/4-1/2 **ORANGE, CA 92667** **CERS**
0.378 mi.
1997 ft. **Site 4 of 4 in cluster AJ**

Relative:
Lower

Actual:
164 ft.

LUST:

Name:	ALLEN ELECTRIC CO.
Address:	1212 W STRUCK AVE
City,State,Zip:	ORANGE, CA 92667
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901161
Global Id:	T0605901161
Latitude:	33.8057512
Longitude:	-117.8658024
Status:	Completed - Case Closed
Status Date:	09/20/1990
Case Worker:	UNK
RB Case Number:	083001521T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605901161
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605901161
Action Type:	ENFORCEMENT
Date:	09/20/1990
Action:	Closure/No Further Action Letter

Global Id:	T0605901161
Action Type:	Other
Date:	04/06/1990
Action:	Leak Discovery

ALLEN ELECTRIC COMPANY (Continued) **U001577548**

Global Id: T0605901161
Action Type: Other
Date: 04/06/1990
Action: Leak Stopped

Global Id: T0605901161
Action Type: Other
Date: 05/10/1990
Action: Leak Reported

LUST:
Global Id: T0605901161
Status: Open - Case Begin Date
Status Date: 04/06/1990

Global Id: T0605901161
Status: Open - Site Assessment
Status Date: 04/24/1990

Global Id: T0605901161
Status: Open - Site Assessment
Status Date: 05/04/1990

Global Id: T0605901161
Status: Open - Remediation
Status Date: 05/10/1990

Global Id: T0605901161
Status: Open - Site Assessment
Status Date: 05/16/1990

Global Id: T0605901161
Status: Completed - Case Closed
Status Date: 09/20/1990

HIST UST:
Name: ALLEN ELECTRIC COMPANY
Address: 1212 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049956
Facility Type: Other
Other Type: ELECTRICAL CONTRACTO
Contact Name: GORDON L. ALLEN
Telephone: 7146390542
Owner Name: ALLEN ELECTRIC COMPANY
Owner Address: 1212 WEST STRUCK AVENUE
Owner City,St,Zip: ORANGE, CA 92667
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1966

ALLEN ELECTRIC COMPANY (Continued) **U001577548**

Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS:
Name: ALLEN ELECTRIC CO.
Address: 1212 W STRUCK AVE
City,State,Zip: ORANGE, CA 92667
Site ID: 219176
CERS ID: T0605901161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

219
NW
1/4-1/2
0.383 mi.
2020 ft.

DOUGLAS NISSAN OF ORANGE **LUST** **1007739512**
1140 W KATELLA **FINDS** **N/A**
ORANGE, CA 92667 **CERS**

Relative:
Lower

Actual:
174 ft.

LUST:
Name: NISSAN OF ORANGE
Address: 1140 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Lead Agency: ORANGE, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901953
Global Id: T0605901953
Latitude: 33.808039
Longitude: -117.864889
Status: Completed - Case Closed
Status Date: 02/24/1997
Case Worker: UNK
RB Case Number: 083002847T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605901953
Contact Type: Local Agency Caseworker
Contact Name: UNK
Organization Name: ORANGE, CITY OF

DOUGLAS NISSAN OF ORANGE (Continued) **1007739512**

Address: Not reported
City: r8 UNKNOWN
Email: Not reported
Phone Number: Not reported

Global Id: T0605901953
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: T0605901953
Action Type: ENFORCEMENT
Date: 02/24/1997
Action: Closure/No Further Action Letter

Global Id: T0605901953
Action Type: Other
Date: 08/26/1996
Action: Leak Reported

Global Id: T0605901953
Action Type: Other
Date: 05/16/1996
Action: Leak Discovery

LUST:
Global Id: T0605901953
Status: Open - Case Begin Date
Status Date: 05/16/1996

Global Id: T0605901953
Status: Open - Site Assessment
Status Date: 05/16/1996

Global Id: T0605901953
Status: Open - Site Assessment
Status Date: 09/12/1996

Global Id: T0605901953
Status: Completed - Case Closed
Status Date: 02/24/1997

FINDS:
Registry ID: 110019005645
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110019005645

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

DOUGLAS NISSAN OF ORANGE (Continued) **1007739512**

generators, transporters, and treatment, storage, and disposal facilities.

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

CERS:

Name:	NISSAN OF ORANGE
Address:	1140 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92867
Site ID:	203455
CERS ID:	T0605901953
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
Affiliation Zip:	Not reported
Affiliation Phone:	9517824903

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

220
SW
1/4-1/2
0.397 mi.
2094 ft.

Relative:
Lower

Actual:
172 ft.

INDEPENDENT FORGE CO
692 N BATAVIA ST
ORANGE, CA 92868

ENVIROSTOR
RCRA NonGen / NLR
FINDS
ECHO
NPDES
WDS

1000209523
CAD981577976

ENVIROSTOR:

Name:	INDEPENDENT FORGE CO.
Address:	692 N. BATAVIA
City,State,Zip:	ORANGE, CA 92665
Facility ID:	71002881
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported

INDEPENDENT FORGE CO (Continued) **1000209523**

Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79884
Longitude: -117.8627
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981577976
Alias Type: EPA Identification Number
Alias Name: 110008270058
Alias Type: EPA (FRS #)
Alias Name: 71002881
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/25/2018
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA NonGen / NLR:
Date form received by agency: 2006-03-01 00:00:00.0
Facility name: INDEPENDENT FORGE CO
Site name: INDEPENDENT FORGE CO.
Facility address: 692 N. BATAVIA STREET
ORANGE, CA 92668
EPA ID: CAD981577976
Contact: ROSEMARY RUIZ
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-997-7337
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

INDEPENDENT FORGE CO (Continued) **1000209523**

Owner/Operator Summary:
Owner/operator name: INDEPENDENT FORGE COMPANY
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: 1975-01-30 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: INDEPENDENT FORGE COMPANY
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: 1979-01-30 00:00:00.
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: 2006-03-01 00:00:00.0
Site name: INDEPENDENT FORGE CO.
Classification: Large Quantity Generator

Date form received by agency: 2002-02-27 00:00:00.0
Site name: INDEPENDENT FORGE CO
Classification: Large Quantity Generator

Date form received by agency: 1987-04-10 00:00:00.0
Site name: INDEPENDENT FORGE CO
Classification: Not a generator, verified

INDEPENDENT FORGE CO (Continued) **1000209523**

Date form received by agency: 1986-11-19 00:00:00.0
Site name: INDEPENDENT FORGE CO
Classification: Large 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.

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-02 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

FINDS:
Registry ID: 110008270058
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008270058

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.
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
STATE MASTER

INDEPENDENT FORGE CO (Continued) **1000209523**

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

ECHO:

Envid:	1000209523
Registry ID:	110008270058
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008270058

NPDES:

Name:	INDEPENDENT FORGE CO
Address:	692 N BATAVIA
City,State,Zip:	ORANGE, CA 92868
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I004199
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/06/1992
Operator Name:	Independent Forge Co
Operator Address:	692 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208457
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004199
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Independent Forge Co
Discharge Address:	692 N Batavia St
Discharge City:	Orange

INDEPENDENT FORGE CO (Continued) **1000209523**

Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

INDEPENDENT FORGE CO (Continued) **1000209523**

Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208457
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004199
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	27700
Place Size Unit:	SqFt
Contact:	Andrew Flores
Contact Title:	CFO
Contact Phone:	714-997-7337
Contact Phone Ext:	Not reported
Contact Email:	dflores@independentforge.com
Operator Name:	Independent Forge Co
Operator Address:	692 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Andrew Flores
Operator Contact Title:	CFO
Operator Contact Phone:	714-997-7337
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dflores@independentforge.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-997-7337
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

INDEPENDENT FORGE CO (Continued) **1000209523**

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:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrew Flores
Certifier Title:	CFO
Certification Date:	01-MAY-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	INDEPENDENT FORGE CO
Address:	692 N BATAVIA
City,State,Zip:	ORANGE, CA 92868
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208457
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I004199
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	692 N Batavia St
Discharge Name:	Independent Forge Co
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
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:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208457

INDEPENDENT FORGE CO (Continued) **1000209523**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I004199
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Independent Forge Co
Discharge Address:	692 N Batavia St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

INDEPENDENT FORGE CO (Continued) **1000209523**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208457
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I004199
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	27700
Place Size Unit:	SqFt
Contact:	Andrew Flores
Contact Title:	CFO
Contact Phone:	714-997-7337
Contact Phone Ext:	Not reported
Contact Email:	dflores@independentforge.com
Operator Name:	Independent Forge Co
Operator Address:	692 N Batavia St
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Andrew Flores
Operator Contact Title:	CFO
Operator Contact Phone:	714-997-7337
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dflores@independentforge.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

INDEPENDENT FORGE CO (Continued) **1000209523**

Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-997-7337
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:	N
Receiving Water Name:	Santa Ana River
Certifier:	Andrew Flores
Certifier Title:	CFO
Certification Date:	01-MAY-15
Primary Sic:	3463-Nonferrous Forgings
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	INDEPENDENT FORGE COMPANY
Address:	692 N BATAVIA
City:	ORANGE
Facility ID:	Santa Ana River 30I004199
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	7149977337
Facility Contact:	ROSE MARY RUIZ
Agency Name:	INDEPENDENT FORGE COMPANY
Agency Address:	692 N. BATAVIA
Agency City,St,Zip:	ORANGE 92668
Agency Contact:	ROSE MARY RUIZ
Agency Telephone:	7149977337

INDEPENDENT FORGE CO (Continued) **1000209523**

Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

AL221 **ORANGE, CITY OF - PROPERTY** **LUST** **S101299912**
WNW **1350 KATELLA AVE** **N/A**
1/4-1/2 **ORANGE, CA 92667**
0.417 mi.
2201 ft. **Site 1 of 2 in cluster AL**

Relative: **Lower**

Actual: **171 ft.**

LUST REG 8:

Name:	ORANGE, CITY OF - PROPERTY
Address:	1350 KATELLA AVE
City:	ORANGE
Region:	8
County:	Orange
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083001293T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Solvents
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MAIN
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Tank
Global ID:	T0605900992
How Stopped Date:	2/3/1989
Enter Date:	9/8/1989
Date Confirmation of Leak Began:	2/8/1989

ORANGE, CITY OF - PROPERTY (Continued) **S101299912**

Date Preliminary Assessment Began:	8/4/1989
Discover Date:	2/3/1989
Enforcement Date:	Not reported
Close Date:	3/7/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	6/8/1990
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/8/1989
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	SLIC
Latitude:	33.8087492
Longitude:	-117.8674785
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	PAH
Staff Initials:	UNK
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: TANK REMOVED -2/3/89

AL222 **DAVID WILSONS FORD OF ORANGE** **CPS-SLIC** **1001404400**
WNW **1350 W KATELLA AVE** **AST** **CAR000047704**
1/4-1/2 **ORANGE, CA 92867** **CERS HAZ WASTE**
0.417 mi. **CERS TANKS**
2204 ft. **Site 2 of 2 in cluster AL** **RCRA NonGen / NLR**
FINDS
Relative: **ECHO**
Lower **HAZNET**
CERS
Actual: **HWTS**
171 ft.

CPS-SLIC:

Name:	ORANGE, CITY OF
Address:	1350 KATELLA
City,State,Zip:	ORANGE, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/07/1996
Global Id:	SLT8R1674128
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.809116

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Longitude:	-117.839563
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R167
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Prelim site inv prepared 7/27/89. PHASE II SOIL INVESTIGATION TO COMMENCE IN MARCH 1992. 7/24/90- work plan for site characterization submitted. 10/16/91 workplan approved by RB8. 6/9/92 City's work plan approved with conditions. 3/7/96 NFA letter sent, site closed.

Click here to access the California GeoTracker records for this facility:

Name:	ORANGE, CITY OF - PROPERTY
Address:	1350 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/07/1996
Global Id:	T0605900992
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	33.80749
Longitude:	-117.866307
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	ORANGE, CITY OF
RB Case Number:	083001293T
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

AST:

Name:	DAVID WILSONS FORD OF ORANGE
Address:	1350 W KATELLA AVE
City/Zip:	ORANGE,92867
Certified Unified Program Agencies:	Not reported
Owner:	David Wilson's Ford of Orange
Total Gallons:	Not reported
CERSID:	10518742
Facility ID:	FA0028894
Business Name:	DAVID WILSONS FORD OF ORANGE
Phone:	714-633-6731
Fax:	Not reported
Mailing Address:	1350 W. Katella Ave.
Mailing Address City:	Orange
Mailing Address State:	CA
Mailing Address Zip Code:	92867
Operator Name:	David Wilson Ford of Orange
Operator Phone:	714-633-6731
Owner Phone:	714-633-6731
Owner Mail Address:	1350 W KATELLA AVE

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Owner State: CA
Owner Zip Code: 92867
Owner Country: United States
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: CAR000047704

CERS HAZ WASTE:
Name: DAVID WILSONS FORD OF ORANGE
Address: 1350 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 183762
CERS ID: 10518742
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: DAVID WILSONS FORD OF ORANGE
Address: 1350 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 183762
CERS ID: 10518742
CERS Description: Aboveground Petroleum Storage

Name: DAVID WILSONS FORD OF ORANGE
Address: 1350 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 183762
CERS ID: 10518742
CERS Description: Underground Storage Tank

RCRA NonGen / NLR:
Date form received by agency: 2000-04-26 00:00:00.0
Facility name: DAVID WILSONS FORD OF ORANGE
Facility address: 1350 W KATELLA AVE
ORANGE, CA 92667-0000
EPA ID: CAR000047704
Contact: KATHIE BENEFIELD
Contact address: 1350 W KATELLA AVE
ORANGE, CA 92687
Contact country: Not reported
Contact telephone: 714-633-6731
Contact email: KBENEFIELD@FORDOFORANGE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DAVID WILSON
Owner/operator address: 1400 N TUSTIN AVE
ORANGE, CA 92667

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Owner/operator country: Not reported
Owner/operator telephone: 714-639-6750
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: DAVID WILSON
Owner/operator address: 1350 W KATELLA AVE
ORANGE, CA 92867
Owner/operator country: Not reported
Owner/operator telephone: 714-633-6731
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: KATHIE BENEFIELD
Owner/operator address: 1350 W KATELLA AVE
ORANGE, CA 92687
Owner/operator country: Not reported
Owner/operator telephone: 714-633-6731
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: Yes
Transporter of hazardous waste: Yes
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: 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: 1999-01-18 00:00:00.0
Site name: DAVID WILSONS FORD OF ORANGE

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. 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: 110008287585
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008287585

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.
STATE MASTER
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:
Envid: 1001404400
Registry ID: 110008287585
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008287585

HAZNET:
Name: DAVID WILSONS FORD OF ORANGE
Address: 1350 W KATELLA AVE
Address 2: Not reported
City,State,Zip: ORANGE, CA 926670000
Contact: BOB BYNON-SERVICE MANAGER
Telephone: 7146336731
Mailing Name: Not reported
Mailing Address: 1350 W KATELLA AVE

Year: 2017

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Gepaid: CAR000047704
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAR000047704
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 6.525

Year: 2016
Gepaid: CAR000047704
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.9

Year: 2016
Gepaid: CAR000047704
TSD EPA ID: AZD081705402
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.561

Year: 2016
Gepaid: CAR000047704
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.726

Year: 2016
Gepaid: CAR000047704
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1

Year: 2015
Gepaid: CAR000047704
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.594

Year: 2015
Gepaid: CAR000047704
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2015
Gepaid: CAR000047704
TSD EPA ID: AZD081705402
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.363

Year: 2013
Gepaid: CAR000047704
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5004

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

Additional Info:
Year: 2006
Gen EPA ID: CAR000047704

Shipment Date: 20061228
Creation Date: 4/19/2007 18:32:27
Receipt Date: 20070104
Manifest ID: 000465280SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061111
Creation Date: 3/30/2007 13:32:27
Receipt Date: 20061121
Manifest ID: 000228284CEX
Trans EPA ID: TXR000050930

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2436
Waste Quantity:	58
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061030
Creation Date:	3/30/2007 13:32:14
Receipt Date:	20061106
Manifest ID:	001454249JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060918
Creation Date:	3/30/2007 13:31:11
Receipt Date:	20060925
Manifest ID:	001014538JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2058
Waste Quantity:	49
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060628
Creation Date:	9/17/2006 18:31:37
Receipt Date:	20060703
Manifest ID:	24951074
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060601
Creation Date:	8/18/2006 18:32:58
Receipt Date:	Not reported
Manifest ID:	26675313
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060601
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060607
Manifest ID:	23675313
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1344
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060518
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060522
Manifest ID:	24901777
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SOUTH
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060403
Creation Date:	12/21/2006 18:30:38
Receipt Date:	20060407
Manifest ID:	24618451
Trans EPA ID:	TXR000050930

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2058
Waste Quantity:	49
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060314
Creation Date:	7/27/2006 18:30:34
Receipt Date:	20060315
Manifest ID:	24839715
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000047704

Shipment Date:	20171229
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171229
Manifest ID:	018255507JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171206
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171206
Manifest ID:	018251534JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171127
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171127
Manifest ID:	018250473JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20171106
Manifest ID:	018042447JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171016
Manifest ID:	018041748JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171016
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171016
Manifest ID:	018041748JJK

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171013
Manifest ID:	017482249JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170928
Creation Date:	6/13/2018 18:30:51
Receipt Date:	20170928
Manifest ID:	017878543JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170927
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171009
Manifest ID:	017028852JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170927
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171009
Manifest ID:	017482183JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

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

Additional Info:

Year:	2001
Gen EPA ID:	CAR000047704
Shipment Date:	20011009
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011012
Manifest ID:	21394061
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011009
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011012
Manifest ID:	21394061
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Shipment Date:	20010718
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010720
Manifest ID:	21098297
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.441
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010718
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010720
Manifest ID:	21098297
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010525
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010530
Manifest ID:	20647418
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010525
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010530
Manifest ID:	20647418
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010330
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010404
Manifest ID:	20621538
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4074
Waste Quantity:	97
Quantity Unit:	G

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010330
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010404
Manifest ID:	20621538
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010330
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010402
Manifest ID:	20342914
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010130
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010202

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Manifest ID:	20360215
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.546
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000047704
Shipment Date:	20031031
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031106
Manifest ID:	22525888
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031031
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20031106
Manifest ID:	22525888
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.441
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030808
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030813
Manifest ID:	22879794
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030808
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030813
Manifest ID:	22879794
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030513
Creation Date:	9/2/2003 18:30:58
Receipt Date:	20030519
Manifest ID:	22379459
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5376
Waste Quantity:	128
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030513
Creation Date:	9/2/2003 18:30:58
Receipt Date:	20030519
Manifest ID:	22379459
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030403
Creation Date:	7/31/2003 18:30:54

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Receipt Date:	20030425
Manifest ID:	22452040
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030221
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22114265
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030221
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030226
Manifest ID:	22114265
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000047704
Shipment Date:	20091212
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091215
Manifest ID:	000303251CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2646
Waste Quantity:	63
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091019
Creation Date:	4/12/2010 18:30:55
Receipt Date:	20091022
Manifest ID:	000277270CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2478
Waste Quantity:	59
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090822
Creation Date:	1/8/2010 18:30:56
Receipt Date:	20090826
Manifest ID:	002104642SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090707
Creation Date:	11/25/2009 18:30:24
Receipt Date:	20090710
Manifest ID:	001884808SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2478
Waste Quantity:	59
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090519
Creation Date:	9/23/2009 18:30:08
Receipt Date:	20090521
Manifest ID:	001830640SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2688
Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090326
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090330
Manifest ID:	001673531SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2394
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090202
Creation Date:	5/29/2009 18:30:24
Receipt Date:	20090205
Manifest ID:	001605555SKS

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2478
Waste Quantity:	59
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000047704
Shipment Date:	20021205
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021211
Manifest ID:	22141813
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021205
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021211
Manifest ID:	22141813
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021120
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021121
Manifest ID:	22060174
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	6.1299
Waste Quantity:	1470
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020911
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020916
Manifest ID:	21903499
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020911
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020916
Manifest ID:	21903499
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020618
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020624
Manifest ID:	20353699
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5334
Waste Quantity:	127
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020618
Creation Date:	8/5/2002 18:31:21

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Receipt Date:	20020624
Manifest ID:	20353699
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020506
Creation Date:	7/29/2002 18:40:54
Receipt Date:	20020516
Manifest ID:	21362529
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020326
Creation Date:	7/29/2002 18:35:10
Receipt Date:	20020328
Manifest ID:	21581230
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6258
Waste Quantity:	149
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020326
Creation Date:	7/29/2002 18:35:10
Receipt Date:	20020328
Manifest ID:	21581230
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000047704
Shipment Date:	20051227
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060103
Manifest ID:	23800505
Trans EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050908
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20050916
Manifest ID:	24337138
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050623
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050624
Manifest ID:	22603032
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050604

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050610
Manifest ID:	24354736
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2562
Waste Quantity:	61
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050604
Creation Date:	9/13/2005 18:30:54
Receipt Date:	20050610
Manifest ID:	24354736
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050315
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050318
Manifest ID:	22607888
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050312
Creation Date:	6/2/2005 18:30:59
Receipt Date:	20050323
Manifest ID:	23663010
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050312
Creation Date:	6/2/2005 18:30:59
Receipt Date:	20050323
Manifest ID:	23663010
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000047704
Shipment Date:	20150825
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150910
Manifest ID:	014832369JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150227
Manifest ID:	013701490JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	CROSBY & OVERTON
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150227
Manifest ID:	013701488JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	CROSBY & OVERTON
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000047704
Shipment Date:	20101116
Creation Date:	1/12/2011 18:30:31
Receipt Date:	20101124
Manifest ID:	007839432JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100913
Creation Date:	2/8/2011 18:30:44

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Receipt Date:	20100915
Manifest ID:	002438855SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2226
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100625
Creation Date:	1/19/2011 18:30:07
Receipt Date:	20100630
Manifest ID:	002407013SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2856
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100503
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100505
Manifest ID:	002277280SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2688
Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100416
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100421
Manifest ID:	006510260JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100416
Creation Date:	8/3/2010 18:30:20
Receipt Date:	20100422
Manifest ID:	006510259JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100416
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100421
Manifest ID:	006510260JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100316
Creation Date:	11/30/2010 18:30:29
Receipt Date:	20100317
Manifest ID:	002389704SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 5:	Not reported
Shipment Date:	20100205
Creation Date:	5/20/2010 18:30:54
Receipt Date:	20100210
Manifest ID:	006517449JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100122
Creation Date:	10/26/2010 18:30:16
Receipt Date:	20100201
Manifest ID:	001857445SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2856
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000047704
Shipment Date:	20120223

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Creation Date:	4/17/2012 20:30:11
Receipt Date:	20120224
Manifest ID:	009517657JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120203
Creation Date:	3/28/2012 20:30:13
Receipt Date:	20120210
Manifest ID:	009516496JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000047704

Shipment Date:	20041220
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041229
Manifest ID:	23652818
Trans EPA ID:	TXR000050930

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041202
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041210
Manifest ID:	24027728
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041105
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041112
Manifest ID:	23486876
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040930
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041006
Manifest ID:	23715526
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040930
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041006
Manifest ID:	23715526
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Shipment Date:	20040925
Creation Date:	11/3/2008 18:30:40
Receipt Date:	20081002
Manifest ID:	005137954JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040712
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040719
Manifest ID:	23510200
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040712
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040719
Manifest ID:	23510200
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3528
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040422
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23346843
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040422
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23346843
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4998
Waste Quantity:	119

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000047704
Shipment Date:	20081208
Creation Date:	4/9/2009 18:30:20
Receipt Date:	20081211
Manifest ID:	000504960SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081016
Creation Date:	3/9/2009 18:30:21
Receipt Date:	20081021
Manifest ID:	001427384SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080818
Creation Date:	12/30/2008 18:30:19
Receipt Date:	20080820
Manifest ID:	001404137SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2394
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080624
Creation Date:	10/21/2008 18:30:17
Receipt Date:	20080626
Manifest ID:	000931486SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080429
Creation Date:	9/4/2008 18:30:23
Receipt Date:	20080501

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Manifest ID:	001189832SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080421
Creation Date:	6/9/2008 18:30:18
Receipt Date:	20080424
Manifest ID:	004545284JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080304
Creation Date:	8/6/2008 18:30:08
Receipt Date:	20080306
Manifest ID:	000920863SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080111
Creation Date:	6/4/2008 18:30:16
Receipt Date:	20080115
Manifest ID:	000961120SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000047704
Shipment Date:	20071115
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071119
Manifest ID:	000827637SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2226
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071105
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20071107
Manifest ID:	003557744JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070927
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20071001
Manifest ID:	000792045SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070926
Creation Date:	1/8/2008 18:30:57
Receipt Date:	20071003
Manifest ID:	003180785JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070802
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20070806
Manifest ID:	000874648SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2226
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	11/3/2007 18:30:51

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Receipt Date:	20070712
Manifest ID:	002533240JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070607
Creation Date:	12/20/2007 18:30:41
Receipt Date:	20070611
Manifest ID:	000339037SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070419
Creation Date:	12/20/2007 18:30:07
Receipt Date:	20070424
Manifest ID:	000474254SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070220
Creation Date:	8/9/2007 18:31:20
Receipt Date:	20070221
Manifest ID:	000371124SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000798
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000047704
Shipment Date:	20131220
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131227
Manifest ID:	012237498JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131227
Manifest ID:	012237499JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130315
Creation Date:	5/3/2013 22:15:37
Receipt Date:	20130322
Manifest ID:	010963817JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000047704
Shipment Date:	20150825
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20150910
Manifest ID:	014832369JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150227
Manifest ID:	013701488JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	CROSBY & OVERTON
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:34
Receipt Date:	20150227
Manifest ID:	013701490JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	CROSBY & OVERTON
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000047704
Shipment Date:	20001206
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001208
Manifest ID:	20379357
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001206
Creation Date:	1/24/2001 0:00:00

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Receipt Date:	20001208
Manifest ID:	20379357
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001009
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001012
Manifest ID:	20293714
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.651
Waste Quantity:	155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001009
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001012
Manifest ID:	20293714
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20024232
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20024232
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000623
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000627
Manifest ID:	20017304
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3948
Waste Quantity:	94
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000623
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000627
Manifest ID:	20017304
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000427
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000502
Manifest ID:	99855592
Trans EPA ID:	ILD984908202

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4872
Waste Quantity:	116
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000427
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000502
Manifest ID:	99855592
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ORANGE, CITY OF - PROPERTY
Address:	1350 W KATELLA AVE
City,State,Zip:	ORANGE, CA 92667
Site ID:	240567
CERS ID:	T0605900992
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UNK - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r8 UNKNOWN

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DAVID WILSONS FORD OF ORANGE
Address: 1350 W KATELLA AVE
City,State,Zip: ORANGE, CA 92867
Site ID: 183762
CERS ID: 10518742
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 183762
Site Name: DAVID WILSONS FORD OF ORANGE
Violation Date: 04-22-2014
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 05/14/2014. Owner/Operator agreement submitted
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 183762
Site Name: DAVID WILSONS FORD OF ORANGE
Violation Date: 08-20-2015
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 07/03/2017. Two 55 gallon drums storing waste brake fluid (one full, one almost full) were on site. The drums were not marked with their accumulation storage dates. The facility's records showed no removal of waste brake fluid during the last year. The waste had accumulated on site beyond its allowed accumulation storage time. Have the hazardous waste removed by a registered hauler for proper recycling / disposal. Submit a copy of the removal document to this Agency within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 183762
Site Name: DAVID WILSONS FORD OF ORANGE
Violation Date: 08-20-2015
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/03/2017. Inspections of the hazardous waste storage container areas, at least weekly, were reported to be conducted and recorded in an inspection log. The log was not available for inspection. Please locate and submit a copy of the most recent one month of inspections to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Violation Program:	HW
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	08-20-2015
Citation:	22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description:	Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes:	Returned to compliance on 07/03/2017. Daily inspections of the tank systems storing hazardous waste were reported to be conducted and recorded in an inspection log. The log was not available for inspection. Please locate and submit a copy of the most recent one month of inspections to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-02-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/29/2018. 87 udc failed
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	04-21-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 07/09/2015.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	04-22-2014
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.
Violation Notes:	Returned to compliance on 05/14/2014. Current UST A & B Form
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-08-2019
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	The SPCC Plan available for review is dated 1/28/13 and is no longer current. The SPCC Plan must be recertified every 5 years. Please update your plan and make any necessary changes that the plan addresses such as emergency coordinator contacts, petroleum storage inventory etc. Send a copy of the updated plan to this Agency within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	04-30-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

	engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 04/30/2019. failed to test overfill by Oct 2018. Corrected 4/30/2019.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-08-2019
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	The facility has a 2,000 gallon tank of used oil and 1,000 gallon tank of used antifreeze. Waste is pumped from the service bays to the tanks through piping. The tanks are required to be certified by a Professional Engineer (PE) for integrity and secondary containment. Please obtain a PE certification by an engineer who's discipline is civil, structural, or geo-technical within 60 days.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-08-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers 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 01/08/2019. Several containers of used oil filters were observed not properly labeled. Labels were provided for the containers, violation is corrected on site. Please ensure all containers containing hazardous waste are properly labeled as required. For used oil filters, they must be labeled as used oil filters and have the start date of accumulation.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-07-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2015.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	01-07-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 07/09/2015. sump failed.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	04-11-2018
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 08/29/2018.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	183762
Site Name:	DAVID WILSONS FORD OF ORANGE
Violation Date:	08-20-2015
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 07/03/2017. APST inspection records were not available for inspection. Locate and submit a copy of the inspection records for the last month to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Site ID: 183762
Site Name: DAVID WILSONS FORD OF ORANGE
Violation Date: 01-07-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 07/09/2015. secondary product and vapor line failed.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 183762
Site Name: DAVID WILSONS FORD OF ORANGE
Violation Date: 01-07-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 07/09/2015. spill bucket failed.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and/or update Hazardous Materials Disclosure or Business Emergency Pla
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 test spill bucket failed. secondary product and vapor line failed. sump failed.
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste inspection. The facility is a Large Quantity Generator of non-RCRA hazardous waste. Walked throughout the facility and observed the facilityG s Hazardous Waste storage area. Hazardous waste containers were observed stored closed, but were not properly labeled. The perimeter of the facility was walked and the municipal trash dumpster was observed. There are no signs of illegal disposal. Manifests were available for review. The

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

facilityG s EPA ID number is active. Employee training is being conducted annually and records were available for review. The facility has an emergency response plan as part of their SPCC Plan. Spill response notification was discussed. Inspection logs for hazardous waste containers and tanks were available for review. The facility has a 2,000 gallon tank of used oil and 1,000 gallon tank of used antifreeze, which are both stationary. Waste is pumped from the service bays to the tanks on the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: violation status check, reviewed the 2013 inspection report, no mention on training docs. Repeat violation is failure to identify facility personnel as required for training.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: From: Krall, Joyce Sent: Wednesday, August 26, 2015 2:09 PM To: 'bbynon@fordoforange.com' Subject: HAZARDOUS WASTE AND APST INSPECTIONS Importance: High Hello Bob, Thank you for taking the time to work with me on Ford of OrangeG s inspections. Attached is the reports for Ford of OrangeG s follow up. There are 4 violations to be corrected. Please contact me if you should have any questions. Regards, Joyce Krall, REHS
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: History review showed Alvin inspected site and cited no violations. Violations that were opened from several years ago were updated and closed.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-02-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Eval General Type:	Other/Unknown
Eval Date:	03-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Acepted CERS
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-30-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Overfill testing.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility Information reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review & validation
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification, no violations observed
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2015
Violations Found:	Yes

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine non-RCRA LQG hazardous waste generator inspection. Bob Bynon, service manager, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The inspection included a walk of the facility's outside perimeter and its trash storage areas. I did not observe hazardous waste in the facility's trash or as run off on the ground. The storage of the facility's hazardous waste was inspected. The storage containers were closed and labeled with the required information, except as noted above. Adequate aisle space was observed. The receipts and signed off manifests for the removal of the facility's hazardous waste were on site and available for review. The records for the last year were reviewed. Additional documentation maintained on site and available for review included: SPCC Plan, which provided spill response directions and emergency contact information for the employees, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for an above ground petroleum storage tank (APST) inspection. Bob Bynon, service manager, was present for the inspection and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products in drums or tanks sized 55 gallons or larger on site. The facility had a Spill Control and Countermeasure (SPCC) plan. Its most recent review date was 1-28-13. The plan was on site and available for review. SPILL CONTROL: Inspection found bulk petroleum storage secondary containment was provided as described in the plan. Also, all APST s on site are now reported to be double walled. The one single wall APST was removed. Please update your plan to be current. INSPECTIONS: The plan stated that monthly inspections would be conducted. EMPLOYEE TRAINING: The annual training of the facility's oil handling personnel in the SPPC plan [Truncated]

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine Aboveground Petroleum Storage Tank (APST) inspection. The facility has the following petroleum storage capacity: - 1,000 gallon split tank of motor oil - 2,000 gallon tank of motor oil - 2,000 gallon tank of used oil - 500 gallon tank of motor oil - 480 gallon tank of motor oil (x2) - 110 gallon lube cube of motor oil - 55 gallon drum of ATF (x4) - 55 gallon drum of various motor oils (x2) The 1,000 gallon and 2,000 gallon ASTs are double-walled and have secondary containment. The two 480 gallon ASTs are double-walled. The facility has several bags of absorbent and spill response equipment stored near ASTs. The facility does not have a current Spill Prevention Control & Countermeasures (SPCC) Plan available for review. The most recent SPCC Plan is dated 1/28/13. Please note SPCC Plans must be recertified every 5 years. Employee training records for employees that conduct oil-handling activities were available and reviewed. AST [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review: HW & APST - no changes
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-30-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review & validation
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2017
Violations Found:	No

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification.
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-21-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS: BA/OW pgs
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-02-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility's APSA 4-6-15 submission on CERS was reviewed and accepted. Refers to haz mat inventory forms.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Retest permit repair
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST Misc - permit repair
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	183762
Facility Name:	DAVID WILSONS FORD OF ORANGE
Env Int Type Code:	HWG
Program ID:	10518742

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.807500
Longitude: -117.866310

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dawn Harkey
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: 1350 W. Katella Ave.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Giacone
Entity Title: Facility 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
Entity Name: David Wilson’s Ford of Orange
Entity Title: Not reported
Affiliation Address: 1350 W KATELLA AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 633-6731

Affiliation Type Desc: UST Tank Operator
Entity Name: David Wilson’s Ford of Orange
Entity Title: Not reported
Affiliation Address: 1350 W. Katella Ave.
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 633-6731

Affiliation Type Desc: Operator

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Entity Name:	David Wilson Ford of Orange
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) 633-6731
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	David Wilson's Ford of Orange
Entity Title:	Not reported
Affiliation Address:	1350 W. Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 633-6731
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Bob Bynon
Entity Title:	Service Mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 633-6731
Affiliation Type Desc:	UST Tank Owner
Entity Name:	David Wilson's Ford of Orange
Entity Title:	Not reported
Affiliation Address:	1350 W. Katella Ave.
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 633-6731
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:	Steve Giacone
Entity Title:	Not reported
Affiliation Address:	1350 W KATELLA AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867

DAVID WILSONS FORD OF ORANGE (Continued) **1001404400**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	DAVID WILSONS FORD OF ORANGE
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

HWTS:

Name:	DAVID WILSONS FORD OF ORANGE
Address:	1350 W KATELLA AVE
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 926670000
EPA ID:	CAR000047704
Inactive Date:	Not reported
Create Date:	04/26/2000
Last Act Date:	08/12/2019
Mailing Name:	Not reported
Mailing Address:	1350 W KATELLA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	DAVID WILSON
Owner Address:	1350 W KATELLA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	KATHIE BENEFIELD
Contact Address:	1350 W KATELLA AVE
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92687

NAICS:

EPA ID:	CAR000047704
Create Date:	2002-03-14 16:36:30
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	2000-04-26 00:00:00
Inactive Date:	Not reported
Facility Name:	DAVID WILSONS FORD OF ORANGE
Facility Address:	1350 W KATELLA AVE
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	926670000

223
NNW
1/4-1/2
0.432 mi.
2279 ft.

COMMUNITY COLLEGE
1465 N. BATAVIA STREET
ORANGE, CA 92867

ENVIROSTOR
SCH
Orange Co. Industrial Site
EMI
CERS

S103631176
N/A

Relative:
Lower

Actual:
171 ft.

ENVIROSTOR:

Name:	COMMUNITY COLLEGE
Address:	1465 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92867
Facility ID:	30000046
Status:	Inactive - Withdrawn
Status Date:	10/08/2004
Site Code:	404522
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	6.2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	33.81165
Longitude:	-117.8613
APN:	NONE SPECIFIED
Past Use:	* UNKNOWN
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	RANCHO SANTIAGO CCD-COMMUNITY COLLEGE
Alias Type:	Alternate Name
Alias Name:	404522
Alias Type:	Project Code (Site Code)
Alias Name:	30000046
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/04/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/08/2004
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported

COMMUNITY COLLEGE (Continued) **S103631176**

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

SCH:

Name: COMMUNITY COLLEGE
Address: 1465 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92867
Facility ID: 30000046
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 6.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404522
Assembly: 68
Senate: 37
Special Program Status: Not reported
Status: Inactive - Withdrawn
Status Date: 10/08/2004
Restricted Use: NO
Funding: School District
Latitude: 33.81165
Longitude: -117.8613
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RANCHO SANTIAGO CCD-COMMUNITY COLLEGE
Alias Type: Alternate Name
Alias Name: 404522
Alias Type: Project Code (Site Code)
Alias Name: 30000046
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/04/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/08/2004
Comments: Not reported

COMMUNITY COLLEGE (Continued) **S103631176**

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

Orange Co. Industrial Site:
Name: ORANGE EDUCATION CENTER
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 92867
Case ID: 03IC010
Record ID: RO0003167
Current Status: OPEN
Closure Type: Not reported
Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE

EMI:
Name: THERMCO PROD. CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1987
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 5199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORPORATION
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1990
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3559
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

COMMUNITY COLLEGE (Continued) **S103631176**

NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1995
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3559
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1996
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3559
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1997
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3599
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

COMMUNITY COLLEGE (Continued) **S103631176**

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1998
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3599
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 1999
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3599
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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: THERMCO SYSTEMS CORP
Address: 1465 N BATAVIA ST
City,State,Zip: ORANGE, CA 928670000
Year: 2000
County Code: 30
Air Basin: SC
Facility ID: 8282
Air District Name: SC
SIC Code: 3599

COMMUNITY COLLEGE (Continued) **S103631176**

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:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	THERMCO SYSTEMS CORP
Address:	1465 N BATAVIA ST
City,State,Zip:	ORANGE, CA 928670000
Year:	2001
County Code:	30
Air Basin:	SC
Facility ID:	8282
Air District Name:	SC
SIC Code:	3599
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:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	SILICON VALLEY GROUP THERMCO
Address:	1465 NORTH BATAVIA STREET
City,State,Zip:	ORANGE, CA 92867-3504
Site ID:	494371
CERS ID:	110002630671
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	HEIDI FOWERS
Entity Title:	Not reported
Affiliation Address:	1465 N BATAVIA ST
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	JAN REMPT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

COMMUNITY COLLEGE (Continued) **S103631176**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: COMMUNITY COLLEGE
Address: 1465 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92867
Site ID: 336287
CERS ID: 30000046
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: JAVIER HINOJOSA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AM224 **LETNER RACING INC** **LUST** **S120834909**
NNE **1490 N GLASSELL ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **ORANGE, CA 92867** **CERS TANKS**
0.454 mi. **HAZNET**
2398 ft. **Site 1 of 2 in cluster AM** **CERS**
HWTS

Relative:
Higher

Actual:
194 ft.

ORANGE CO. LUST:
Name: LETNER ROOFING COMPANY
Address: 1490 N GLASSELL ST
City,State,Zip: ORANGE, CA 92867
Region: ORANGE
Facility Id: 99UT050
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: Not reported
Record ID: RO0002336

CERS HAZ WASTE:
Name: LETNER ROOFING CO
Address: 1490 N GLASSELL ST
City,State,Zip: ORANGE, CA 92867
Site ID: 415640
CERS ID: 10516864
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: LETNER ROOFING CO
Address: 1490 N GLASSELL ST
City,State,Zip: ORANGE, CA 92867
Site ID: 415640
CERS ID: 10516864
CERS Description: Aboveground Petroleum Storage

LETNER RACING INC (Continued) **S120834909**

HAZNET:

Name:	LETNER RACING INC
Address:	1490 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673612
Contact:	JOSE AVILA
Telephone:	7146330030
Mailing Name:	Not reported
Mailing Address:	1490 N GLASSELL ST
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.924
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.34
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	ARD981057870
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	AZR000515924
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	8.3684
Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.17

LETNER RACING INC (Continued) **S120834909**

Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5025

Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.3002

Year:	2017
Gepaid:	CAL000065818
TSD EPA ID:	NVT330010000
CA Waste Code:	291 - Latex waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.52285

Year:	2016
Gepaid:	CAL000065818
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.95

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000065818
Shipment Date:	20151229
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20150114
Manifest ID:	015554090JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	272 - Polymeric resin waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935

LETNER RACING INC (Continued) **S120834909**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20150114
Manifest ID:	015554090JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20160105
Manifest ID:	015554089JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	272 - Polymeric resin waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LETNER RACING INC (Continued) **S120834909**

Shipment Date:	20151229
Creation Date:	6/6/2016 18:31:19
Receipt Date:	20160106
Manifest ID:	015554087JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	10/10/2016 18:30:40
Receipt Date:	20151231
Manifest ID:	015554086JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151113
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151117
Manifest ID:	014563628JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported

LETNER RACING INC (Continued) **S120834909**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.089
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151117
Manifest ID:	014563628JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151113
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151117
Manifest ID:	014563628JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported

LETNER RACING INC (Continued) **S120834909**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.10985
Waste Quantity:	1705
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150624
Manifest ID:	014565460JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.98155
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150619
Creation Date:	1/19/2016 22:15:27
Receipt Date:	20150624
Manifest ID:	014565460JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.465
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LETNER RACING INC (Continued) **S120834909**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000065818
Shipment Date:	20171207
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171215
Manifest ID:	017576117JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS- WILMINGTON FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	7/5/2018 18:32:15
Receipt Date:	20171212
Manifest ID:	017576119JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LETNER RACING INC (Continued) **S120834909**

Shipment Date:	20171207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017576117JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS- WILMINGTON FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171207
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20171218
Manifest ID:	017576118JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171207
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171215
Manifest ID:	017576117JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LETNER RACING INC (Continued) **S120834909**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS- WILMINGTON FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171215
Manifest ID:	017576117JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS- WILMINGTON FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171215
Manifest ID:	017576117JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS- WILMINGTON FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

LETNER RACING INC (Continued) **S120834909**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017576115JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017576115JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LETNER RACING INC (Continued) **S120834909**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171211
Manifest ID:	017576115JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.1
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	LETNER ROOFING CO
Address:	1490 N GLASSELL ST
City,State,Zip:	ORANGE, CA 92867
Site ID:	415640
CERS ID:	10516864
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	10-27-2016
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:	Returned to compliance on 10/27/2016. missing may and june report
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	10-26-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

LETNER RACING INC (Continued) **S120834909**

Violation Notes:	Returned to compliance on 10/26/2017. on cers.
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	10-27-2016
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 10/27/2016. diesel fill sump. corrected on site
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	03-26-2018
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 and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/05/2019.
Violation Division:	Orange City Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	10-29-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 10/29/2015. diesel sump
Violation Division:	Orange City Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	06-18-2019
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 prepare an SPCC Plan that meets all applicable requirements.
Violation Notes:	The facility was observed to store greater than 10,000 gallons of petroleum products in aboveground tanks without an SPCC plan certified by a professional engineer. Corrective Action: Have a professional engineer prepare and certify a SPCC plan which addresses all petroleum storage tanks 55 gallons or greater stored at the facility. Within 60 days notify this agency that the violation has been corrected.
Violation Division:	Orange County Environmental Health

LETNER RACING INC (Continued) **S120834909**

Violation Program: APSA
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 10-29-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 02/29/2016. diesel
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 10-29-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 10/29/2015.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 10-23-2013
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 02/10/2015. Monitoring plan approval
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 11-04-2015
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 07/03/2017. Facility did not have a spill prevention control and countermeasure (SPCC) plan. Facility must prepare and implement an SPCC plan immediately. Submit a copy of the plan to this Agency for review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

LETNER RACING INC (Continued) **S120834909**

Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	06-18-2019
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	The facility did have inspection records available for review at the time of the inspection. Corrective Action: Locate inspection records and provide the necessary documentation to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	06-18-2019
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Training - General
Violation Notes:	The facility did not have documentation of annual training on the SPCC plan. Corrective Action: Locate annual employee training records on the SPCC plan and provide documentation to this agency within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	11-04-2015
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes:	Returned to compliance on 07/03/2017. Facility was not conducting SPCC plan inspections. Conduct the required SPCC inspections and maintain inspection records available for review. Submit a copy of your first inspection record to this Agency for our review within 30 days.
Violation Division:	Orange County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	415640
Site Name:	LETNER ROOFING CO
Violation Date:	10-23-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

LETNER RACING INC (Continued) **S120834909**

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 02/10/2015. Current UST Financial Responsibility
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 10-23-2013
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.
Violation Notes: Returned to compliance on 02/10/2015. Current UST A & B Form
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 11-04-2015
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 schedule and conduct spill prevention briefings at least once a year.
Violation Notes: Returned to compliance on 07/28/2016. Facility does not conduct annual SPCC training for oil handling employees. Conduct the required annual training immediately. Submit a copy of the training's outline and sign in roster to this Agency for our review within 30 days.
Violation Division: Orange County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 415640
Site Name: LETNER ROOFING CO
Violation Date: 10-29-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 02/29/2016.
Violation Division: Orange City Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: sb989 permit repair on udc and product line, passed
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

LETNER RACING INC (Continued) **S120834909**

Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On this date a Royce Long relayed to me that Anaheim Fire was requesting Health Haz Mat assistance on a chemical fire to Letner Roofing CO in Orange. Upon arrival spoke to Oscar Quezada Safety Manager and OCFA Chief Boyd (Anaheim Haz Mat had left site). It was explained that a drop off of SOP Alsan CH50% Catalyst Powder. .1kg/bag (boxes of organic peroxide containing small bags). This powder catalyst is used for sealing roofs. The boxes were dropped off and placed outside, the boxes were supposed to be placed in the storage shed but were never moved. The heat of the sun caused the bags to react and start a fire the reaction goes from a powder to a liquid. Fire was distinguished upon arrival. I Jennifer Negro oversaw the cleanup, absorbent and product that could not be used anymore was put into a 55 gallon drum, a small amount of absorbent was put into a second drum. Drum was placed in a shaded area under the storage shed. This facility contracts with World Wide for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Entered into EC.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Write up.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a follow up inspection. Facility has not picked up the drum of oxidize waste. Facility is having trouble with hauling company for pickup/profiling waste. When i return to the office i will send a list of registered haulers.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	history checked for violation follow up. also found program was now

LETNER RACING INC (Continued) **S120834909**

	assigned to kevin. looked into this and found no reason why. reassigned to myself.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to conduct a APSA re-inspection. Jose Avila, yard supervisor, and Oscar Quezada, safety manager, were present for the inspection. Violation I394 was corrected. Annual SPCC training for the oil handling employees was completed. Violation I085, cited in the 11-4-15 inspection report, remains uncorrected. We discussed using the appropriate tier II SPCC Plan template. Violation I258, cited in the 11-4-15 inspection report, remains uncorrected. We discussed the required inspection records.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

LETNER RACING INC (Continued) **S120834909**

Eval General Type:	Other/Unknown
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for a lengthy APST inspection. While walking the site, I noticed almost all drums of hazardous waste were not labeled with required information. Jose Avila, yard supervisor, was advised to label all containers storing hazardous waste immediately. In his office, he had many labels pending use. We discussed the required information. I advised him that when I return to conduct a hazardous waste inspection, Letner will receive a violation for unmarked hazardous waste storage drums.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	tank removal
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-26-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV letter mailed
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for routine Aboveground Petroleum Storage Tank (APST) inspection. Consent to enter and inspect was given by Jose Avila, manager. The facility has the following petroleum storage capacity: - 6,000 gallon single walled aboveground storage tank(AST), gasoline - 4,000 gallon double walled AST, diesel - 250 gallon single walled AST, waste oil - (8) 55 gallon, lubricating oils Total petroleum storage for the facility~ 10,690 gallons The facility had created a Tier II Spill Prevention Countermeasure and Control plan. The facility added a 4,000 gallon diesel AST increasing the facilityG s aboveground petroleum storage to greater than 10,000 gallons. The facility is no longer a qualified facility and must have a professional engineer prepare the SPCC plan. A copy of this inspection report was emailed to Jose Avila at javila@letner.com.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2016

LETNER RACING INC (Continued) **S120834909**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Orange City Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility Review Accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	From: Krall, Joyce Sent: Friday, January 08, 2016 9:47 AM To: 'Oscar Quezada' Subject: RE: SPCC Plan Importance: High Hi Oscar, Thank you for your email. I reviewed the plan. The follow up inspection report is attached. Notes: The hot tar ASTs are excluded from regulation (refer the report for details). Since Letner has a 6,000 gallon AST, template II is the appropriate template to use. We have template II on our website. Template II is very much like Tier I, but asks for a little more. Please contact me if you should have any questions. Regards, Joyce Krall, REHS Hazardous Waste Specialist III Environmental Health, Health Care Agency Direct: 714.640.9685 Website | Facebook | Twitter From: Oscar Quezada [mailto:oquezada@letner.com] Sent: Wednesday, December 09, 2015 4:07 PM To: Krall, Joyce Cc: Jose Avila Subject: SPCC Plan Hi Joyce, Please see attached SPCC plan, excuse the delay. We can start executing the plan and training as [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received the Manifest # 0014325692Jk Correction letter and manifest Pick up of Organic peroxide solid, 250 pounds (D001)(352). All documents received. Recommend to close CO
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

LETNER RACING INC (Continued) **S120834909**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	field verification
Eval Division:	Orange City Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-31-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility submitted the Tier II SPCC Plan. SPCC plan did not include Training requirements and apprpriate AST inspections. This will be verified at the time of the onsite inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine above ground petroleum storage tank (APST) inspection. Jose Avila, yard supervisor, was present and provided consent to inspect. This facility is regulated under the Above Ground Storage Act (APSA). There is equal to or greater than 1,320 but less than 9,999 gallons of regulated petroleum products and waste in 55 gallon drums or tanks on site. The APST inspection program and Spill Control and Countermeasure Plan (SPCC) requirements were discussed. We toured the facility and discussed its qualifying petroleum storage and secondary containment methods. Facilities that are a qualified Tier I (less than 10,000 gallons and no single container greater than 5,000 gallons) can create and self certify a SPCC Plan using the federal template. Orange County Environmental Health has created a website that contains information regarding the APST program and its requirements. The SPCC Plan requirements have also been provided. We reviewed the APST on [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-08-2016
Violations Found:	No

LETNER RACING INC (Continued) **S120834909**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	This Agency received the a PDF copy of the facility's SPPC plan for review. The plan was signed and dated 11-15-15. The facility's oil storage containers list was reviewed. Two (2) 14,280 gallon asphalt, oxidize (hot tar) ASTs were identified. > Note: APSA defines petroleum as "..crude oil, or any fraction thereof, which is liquid at 60 degrees F temperature and 14.7 psi absolute pressure." Thus, waxes and similar paraffinic compounds and many asphaltic materials, while essentially a petroleum product, are not liquids at 60 degrees F and atmospheric pressure, and therefore are not captured by APSA. The hot tar ASTs are excluded from APSA regulation. One (1) 6,000 gallon gasoline AST was identified. > Note: The use of the tier I qualified facility SPCC plan requires the facility to meet the following qualification criteria (under 112.3(g)(1)....."there is no individual oil storage container at the facility with an aboveground capacity greater than 5,000 U. S. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Printed out form. Gave to inspector Joyce for information only.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	reviewed tiered II template in prep for inspection
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for a routine hazardous waste inspection. Jose Avila, yard supervisor, was present for the inspection and provided consent to inspect. The facilityG s operations and the waste generated were discussed. The facility's outside lot was walked. I did not observe hazardous waste in the facility's trash or as run off on the ground. The signed off manifests and receipts for the removal of the

LETNER RACING INC (Continued) **S120834909**

facility's hazardous waste were on site and available for inspection. The records for the last year were reviewed. A non RCRA (CA regulated) hazardous waste large quantity generator (LQG) is a generator of equal to or greater than 1000 kg (roughly 275 gallons) of non RCRA hazardous waste during a single month during a one year period. In the last year, the facility's records documented that this facility was a non RCRA hazardous waste LQG. The storage of the facility's hazardous waste was inspected. The containers were stored closed and marked with the required [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989
Eval Division: Orange City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 415640
Facility Name: LETNER ROOFING CO
Env Int Type Code: APSA
Program ID: 10516864
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.811920
Longitude: -117.853820

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1490 N Glassell Street
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92567
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Danny Letner Inc
Entity Title: Not reported

LETNER RACING INC (Continued) **S120834909**

Affiliation Address:	1490 N Glassell Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 633-0030
Affiliation Type Desc:	Document Preparer
Entity Name:	Oscar Quezada
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:	LETNER ROOFING CO
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:	Oscar Quezada
Entity Title:	Not reported
Affiliation Address:	1490 N Glassell Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Quezada
Entity Title:	Safety 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:	Operator
Entity Name:	Dennis Olson
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) 633-0030

LETNER RACING INC (Continued) **S120834909**

HWTS:

Name:	LETNER RACING INC
Address:	1490 N GLASSELL ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673612
EPA ID:	CAL000065818
Inactive Date:	Not reported
Create Date:	08/10/1993
Last Act Date:	05/15/2017
Mailing Name:	Not reported
Mailing Address:	1490 N GLASSELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928673612
Owner Name:	LETNER ROOFING CO
Owner Address:	1490 N GLASSELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928673612
Contact Name:	JOSE AVILA
Contact Address:	1490 N GLASSELL ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928673612

NAICS:

EPA ID:	CAL000065818
Create Date:	2008-03-20 15:51:28
NAICS Code:	711219
NAICS Description:	Other Spectator Sports
Issued EPA ID Date:	1993-08-10 00:00:00
Inactive Date:	Not reported
Facility Name:	LETNER RACING INC
Facility Address:	1490 N GLASSELL ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928673612

AM225 **LETNER ROOFING CO.** **LUST** **U003782075**
NNE **1490 N. GLASSELL** **UST** **N/A**
1/4-1/2 **ORANGE, CA 92867** **Cortese**
0.454 mi. **CERS**
2398 ft. **Site 2 of 2 in cluster AM**

Relative:
Higher

Actual:
194 ft.

LUST:

Name:	LETNER ROOFING COMPANY
Address:	1490 GLASSELL
City,State,Zip:	ORANGE, CA 92867
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999008
Global Id:	T0605999008
Latitude:	33.812151
Longitude:	-117.852882
Status:	Open - Remediation
Status Date:	05/06/2008
Case Worker:	GH
RB Case Number:	083003675T

LETNER ROOFING CO. (Continued) **U003782075**

Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 99UT050
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, 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: T0605999008
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: T0605999008
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

LUST:
Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 08/25/2006
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/10/2012
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 12/04/2012
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/04/2013
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT

LETNER ROOFING CO. (Continued) **U003782075**

Date: 10/07/2013
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/09/2013
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/23/2018
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/21/2018
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/08/2018
Action: Email Correspondence

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/08/2018
Action: File review

Global Id: T0605999008
Action Type: Other
Date: 08/17/1999
Action: Leak Reported

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/20/2008
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Staff Letter

LETNER ROOFING CO. (Continued) **U003782075**

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/19/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/20/2018
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/21/2018
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/11/2015
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 08/18/2015
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/13/2015
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/17/2014
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 04/28/2017
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/20/2018
Action: Email Correspondence

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 07/12/2019
Action: File Review - Closure

Global Id: T0605999008
Action Type: ENFORCEMENT

LETNER ROOFING CO. (Continued) **U003782075**

Date: 02/04/2019
Action: File Review - Closure

Global Id: T0605999008
Action Type: RESPONSE
Date: 03/31/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0605999008
Action Type: RESPONSE
Date: 07/14/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605999008
Action Type: RESPONSE
Date: 07/07/2003
Action: Other Report / Document

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 08/31/2009
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/24/2009
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/22/2010
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 07/29/2019
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 12/21/2018
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/03/2010
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/22/2015
Action: Email Correspondence

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/27/2019
Action: Staff Letter

LETNER ROOFING CO. (Continued) **U003782075**

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/31/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/19/2015
Action: Email Correspondence

Global Id: T0605999008
Action Type: Other
Date: 03/25/1997
Action: Leak Discovery

Global Id: T0605999008
Action Type: RESPONSE
Date: 11/30/2004
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/14/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/18/2011
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/29/2011
Action: File review

Global Id: T0605999008
Action Type: RESPONSE

LETNER ROOFING CO. (Continued) **U003782075**

Date: 08/21/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/15/2005
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/20/1999
Action: Notice of Responsibility

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/27/2005
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/05/2003
Action: Warning Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 01/28/2008
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 03/16/2007
Action: Warning Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/02/2007
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 05/06/2008
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/08/2005
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/28/2011
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: File review

LETNER ROOFING CO. (Continued) **U003782075**

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 12/30/2011
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/17/2012
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 02/24/2012
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/20/2012
Action: Site Visit / Inspection / Sampling

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 09/19/2016
Action: File review

Global Id: T0605999008
Action Type: REMEDIATION
Date: 12/19/2007
Action: Soil Vapor Extraction (SVE)

Global Id: T0605999008
Action Type: REMEDIATION
Date: 12/28/2007
Action: Other (Use Description Field)

Global Id: T0605999008
Action Type: REMEDIATION
Date: 01/14/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 07/02/2013
Action: File review

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 06/28/2012
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0605999008
Action Type: ENFORCEMENT

LETNER ROOFING CO. (Continued) **U003782075**

Date: 07/03/2013
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 10/31/2018
Action: Staff Letter

Global Id: T0605999008
Action Type: ENFORCEMENT
Date: 11/13/2017
Action: File review

LUST:
Global Id: T0605999008
Status: Open - Case Begin Date
Status Date: 03/25/1997

Global Id: T0605999008
Status: Open - Site Assessment
Status Date: 08/08/2002

Global Id: T0605999008
Status: Open - Site Assessment
Status Date: 02/24/2003

Global Id: T0605999008
Status: Open - Site Assessment
Status Date: 04/06/2007

Global Id: T0605999008
Status: Open - Remediation
Status Date: 05/06/2008

LUST REG 8:
Name: LETNER ROOFING COMPANY
Address: 1490 GLASSELL
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Preliminary site assessment underway
Case Number: 083003675T
Local Case Num: 99UT050
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: WAR
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Other Means
Leak Cause: Unknown
Leak Source: Unknown

LETNER ROOFING CO. (Continued) **U003782075**

Global ID:	T0605999008
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	2/24/2003
Discover Date:	3/25/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	8/8/2002
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:	33.812151
Longitude:	-117.852882
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	RS
Staff Initials:	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

UST:

Name:	LETNER ROOFING CO.
Address:	1490 N. GLASSELL
City,State,Zip:	ORANGE, CA 92867
Facility ID:	30-030-800029
Permitting Agency:	ORANGE, CITY OF
Latitude:	33.81225
Longitude:	-117.85297

CORTESE:

Name:	LETNER ROOFING COMPANY
Address:	1490 GLASSELL
City,State,Zip:	ORANGE, CA 92867
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999008

LETNER ROOFING CO. (Continued) **U003782075**

Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - ELIGIBLE FOR CLOSURE
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	LETNER ROOFING COMPANY
Address:	1490 GLASSELL
City,State,Zip:	ORANGE, CA 92867
Site ID:	189786
CERS ID:	T0605999008
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

226
WNW
1/4-1/2
0.495 mi.
2612 ft.

Relative:
Lower

Actual:
172 ft.

ROADWAY EXPRESS
1130 N MAIN ST
ORANGE, CA 92867

Database(s): LUST, SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen / NLR, FINDS, ECHO, CERS

EDR ID Number: 1000193341
EPA ID Number: CAD092738533

LUST:

Name:	ROADWAY EXPRESS
Address:	1130 N MAIN ST
City,State,Zip:	ORANGE, CA 92867
Lead Agency:	ORANGE, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902095
Global Id:	T0605902095
Latitude:	33.8066699
Longitude:	-117.867843
Status:	Completed - Case Closed
Status Date:	10/29/1997
Case Worker:	UNK
RB Case Number:	083003075T
Local Agency:	ORANGE, CITY OF
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605902095
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:	T0605902095
Contact Type:	Local Agency Caseworker
Contact Name:	UNK
Organization Name:	ORANGE, CITY OF
Address:	Not reported
City:	r8 UNKNOWN
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605902095
Action Type:	Other
Date:	08/21/1997
Action:	Leak Reported

Global Id:	T0605902095
Action Type:	ENFORCEMENT
Date:	10/29/1997
Action:	Closure/No Further Action Letter

ROADWAY EXPRESS (Continued) **1000193341**

Global Id: T0605902095
Action Type: Other
Date: 06/24/1997
Action: Leak Discovery

Global Id: T0605902095
Action Type: REMEDIATION
Date: 03/27/1995
Action: Excavation

LUST:
Global Id: T0605902095
Status: Open - Case Begin Date
Status Date: 06/24/1997

Global Id: T0605902095
Status: Completed - Case Closed
Status Date: 10/29/1997

SWEEPS UST:
Name: ROADWAY EXPRESS INC.
Address: 1130 N MAIN
City: ORANGE
Status: Active
Comp Number: 20342
Number: 1
Board Of Equalization: 44-016915
Referral Date: 03-12-92
Action Date: 03-22-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-020342-000001
Tank Status: A
Capacity: 10000
Active Date: 03-12-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: ROADWAY EXPRESS INC.
Address: 1130 N MAIN
City: ORANGE
Status: Active
Comp Number: 20342
Number: 1
Board Of Equalization: 44-016915
Referral Date: 03-12-92
Action Date: 03-22-94
Created Date: 10-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-030-020342-000002
Tank Status: A
Capacity: 10000
Active Date: 03-12-92

ROADWAY EXPRESS (Continued) **1000193341**

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

HIST UST:
Name: ROADWAY EXPRESS INC TERMINAL
Address: 1130 N MAIN
City,State,Zip: ORANGE, CA 92667
File Number: 0002ED3C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ED3C.pdf
Region: STATE
Facility ID: 00000020342
Facility Type: Other
Other Type: MOTOR FREIGHT TERMIN
Contact Name: P.S. MINVIELLE, TERMINAL MANAG
Telephone: 7149973120
Owner Name: ROADWAY EXPRESS INC.
Owner Address: 1077 GORGE BOULEVARD P.O. BOX
Owner City,St,Zip: AKRON, OH 44309
Total Tanks: 0002

Tank Num: 001
Container Num: 1-G
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1-D
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 30005327
Regulated By: UTNKA
Regulated ID: 00020342
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149973120
Mail To: Not reported
Mailing Address: 1077 GORGE
Mailing Address 2: Not reported
Mailing City,St,Zip: ORANGE 92667
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

ROADWAY EXPRESS (Continued) **1000193341**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

RCRA NonGen / NLR:
Date form received by agency: 1998-03-04 00:00:00.0
Facility name: ROADWAY EXPRESS
Facility address: 1130 N MAIN ST
ORANGE, CA 92867
EPA ID: CAD092738533
Mailing address: 1130 N MAIN
ORANGE, CA 92667
Contact: LORI LEONTI
Contact address: 1077 GORGE BLVD
AKRON, OH 44309
Contact country: US
Contact telephone: 330-384-1717
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: ROADWAY EXPRESS
Owner/operator address: 1077 GORGE BLVD
AKRON, OH 44309
Owner/operator country: Not reported
Owner/operator telephone: 330-384-1717
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

ROADWAY EXPRESS (Continued) **1000193341**

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: 1996-08-24 00:00:00.0
Site name: ROADWAY EXPRESS
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110008263459
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008263459

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

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

ECHO:
Envid: 1000193341
Registry ID: 110008263459
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008263459

CERS:
Name: ROADWAY EXPRESS
Address: 1130 N MAIN ST
City,State,Zip: ORANGE, CA 92867
Site ID: 208068
CERS ID: T0605902095
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - ORANGE, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r8 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ROADWAY EXPRESS (Continued) **1000193341**

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

227
WNW
1/2-1
0.713 mi.
3763 ft.

Relative:
Lower

Actual:
173 ft.

SFPP LP
1350 N MAIN ST
ORANGE, CA 92867

ENVIROSTOR **S108406716**
CHMIRS **N/A**
Orange Co. Industrial Site
NPDES
CIWQS
CERS

ENVIROSTOR:

Name:	SFPP/LP ORANGE TERMINAL
Address:	1350 N. MAIN STREET
City,State,Zip:	ORANGE, CA 92667
Facility ID:	71003507
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.81086
Longitude:	-117.8698
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT000625111
Alias Type:	EPA Identification Number
Alias Name:	110018953300
Alias Type:	EPA (FRS #)
Alias Name:	71003507
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported

SFPP LP (Continued) **S108406716**

Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:

Name:	Not reported
Address:	1350 N MAIN STREET
City,State,Zip:	ORANGE, CA 92867
OES Incident Number:	10-3601
OES notification:	06/13/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	545

SFPP LP (Continued) **S108406716**

Year:	2010
Agency:	Kinder Morgan
Incident Date:	6/13/2010
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	7
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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:	Caller states that due to a faulty sensor on a driver's truck, gasoline was released. 10 feet x 12 feet stain on the concrete at the loading rack. Clean up is complete.
Name:	Not reported
Address:	1350 N MAIN
City,State,Zip:	ORANGE, CA
OES Incident Number:	5-7420
OES notification:	12/24/2005
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

SFPP LP (Continued) **S108406716**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Kinder Morgan
Incident Date:	12/24/200512:00:00 AM
Admin Agency:	City of Orange Fire Prevention Bureau
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Jet Fuel
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP discovered a 3x3 spot on ground. Believed to be a leaking valve, pipeline has been shut down until repairs can be maid.

Orange Co. Industrial Site:

Name:	SANTA FE PACIFIC PIPELINE
Address:	1350 N MAIN ST
City,State,Zip:	ORANGE, CA 92667
Case ID:	91IC004
Record ID:	RO0000326
Current Status:	CLOSED 10/23/1991
Closure Type:	Closed pre 1994, file review required to determine closure type
Released Chemical:	FUEL WASTE

SFPP LP (Continued) **S108406716**

NPDES:

Name:	SFPP LP
Address:	1350 N MAIN ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	431485
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I023832
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/26/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1001 Louisiana Street
Discharge Name:	SFPP LP
Discharge City:	Houston
Discharge State:	Texas
Discharge Zip:	77002
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	431485
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023832
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:	09/26/2012
Processed Date:	09/26/2012
Status:	Active
Status Date:	09/26/2012
Place Size:	10
Place Size Unit:	Acres

SFPP LP (Continued) **S108406716**

Contact:	Paul Wiginton
Contact Title:	Lead operator
Contact Phone:	714-538-5227
Contact Phone Ext:	Not reported
Contact Email:	paul_wiginton@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hankinsk@kindermorgan.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Robert Granado
Certifier Title:	Director EHS
Certification Date:	14-MAY-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	431485
Order Number:	97-03-DWQ

SFPP LP (Continued) **S108406716**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023832
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/26/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SFPP LP
Discharge Address:	1100 Town and Country Rd
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

SFPP LP (Continued) **S108406716**

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:	SFPP LP
Address:	1350 N MAIN ST
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I023832
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:	09/26/2012
Operator Name:	SFPP LP
Operator Address:	1001 Louisiana Street
Operator City:	Houston
Operator State:	Texas
Operator Zip:	77002

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	431485
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I023832
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

SFPP LP (Continued) **S108406716**

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:	09/26/2012
Processed Date:	09/26/2012
Status:	Active
Status Date:	09/26/2012
Place Size:	10
Place Size Unit:	Acres
Contact:	Paul Wiginton
Contact Title:	Lead operator
Contact Phone:	714-538-5227
Contact Phone Ext:	Not reported
Contact Email:	paul_wiginton@kindermorgan.com
Operator Name:	SFPP LP
Operator Address:	1100 Town and Country Rd
Operator City:	Orange
Operator State:	California
Operator Zip:	92868
Operator Contact:	Karina Hankins
Operator Contact Title:	EHS Specialist
Operator Contact Phone:	714-560-4887
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hankinsk@kindermorgan.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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Robert Granado

SFPP LP (Continued) **S108406716**

Certifier Title:	Director EHS
Certification Date:	14-MAY-15
Primary Sic:	4226-Special Warehousing and Storage, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	431485
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I023832
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/26/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	SFPP LP
Discharge Address:	1100 Town and Country Rd
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92868
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

SFPP LP (Continued) **S108406716**

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

CIWQS:

Name:	SFPP LP
Address:	1350 N MAIN ST
City,State,Zip:	ORANGE, CA 92867
Agency:	SFPP LP
Agency Address:	1001 Louisiana Street 8th Floor, Houston, TX 77002
Place/Project Type:	Industrial - Special Warehousing and Storage, NEC
SIC/NAICS:	4226
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I023832
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/26/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.81081
Longitude:	-117.86987

CERS:

Name:	SFPP LP

SFPP LP (Continued) **S108406716**

Address: 1350 N MAIN ST
City,State,Zip: ORANGE, CA 92867
Site ID: 542249
CERS ID: 819438
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: SFPP LP
Entity Title: Operator
Affiliation Address: 1001 Louisiana Street8th Floor
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77002
Affiliation Phone: Not reported

AN228 **CIRCUIT CONNECTION INC** **RCRA-SQG** **1000427084**
North **1739 N. CASE ST** **ENVIROSTOR** **CAD046055893**
1/2-1 **ORANGE, CA 92665** **LUST**
0.720 mi. **FINDS**
3800 ft. **Site 1 of 2 in cluster AN** **ECHO**
EMI
Relative: **HIST CORTESE**
Lower **CERS**

Actual:
183 ft.

RCRA-SQG:
Date form received by agency: 2000-10-12 00:00:00.0
Facility name: CIRCUIT CONNECTION INC
Site name: MCCURDY CIRCUITS, INC.
Facility address: 1739 N. CASE ST
ORANGE, CA 92665
EPA ID: CAD046055893
Mailing address: 4900 E. HUNTER AVE.
ANAHEIM, CA 92807-2057
Contact: ROGER MLCOCH
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-507-4900
Telephone ext.: 226
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

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

CIRCUIT CONNECTION INC (Continued) **1000427084**

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: 2000-04-04 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Small Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: MC CURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CIRCUIT CONNECTION INC
Classification: Large Quantity Generator

Date form received by agency: 1996-04-29 00:00:00.0
Site name: MCCURDY CIRCUITS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1994-03-22 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-02 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Date form received by agency: 1990-04-16 00:00:00.0
Site name: MCCURDY CIRCUITS INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D002
. Waste name: CORROSIVE WASTE

. 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.

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A

CIRCUIT CONNECTION INC (Continued) **1000427084**

Area of violation: Generators - General
Date violation determined: 1993-03-19 00:00:00.0
Date achieved compliance: 1998-03-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ENVIROSTOR:
Name: MCCURDY CIRCUITS, INC.
Address: 1739 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002406
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81641
Longitude: -117.8583
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD046055893
Alias Type: EPA Identification Number
Alias Name: 71002406
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: MCCURDY CIRCUITS
Address: 1739 CASE ST
City,State,Zip: ORANGE, CA 92665
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901559
Global Id: T0605901559
Latitude: 33.816411
Longitude: -117.858351
Status: Completed - Case Closed
Status Date: 03/07/2001
Case Worker: MAO
RB Case Number: 083002098T
Local Agency: ORANGE, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Copper
Site History: Not reported

LUST:
Global Id: T0605901559
Contact Type: Local Agency Caseworker
Contact Name: KATHY DASCOMB
Organization Name: ORANGE, CITY OF
Address: 2009 EAST EDINGER AVENUE
City: SANTA ANA
Email: kdascomb@cityoforange.org
Phone Number: 7146673773

Global Id: T0605901559
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: T0605901559
Action Type: Other
Date: 01/28/1987
Action: Leak Reported

Global Id: T0605901559
Action Type: Other
Date: 09/02/1986
Action: Leak Discovery

CIRCUIT CONNECTION INC (Continued) **1000427084**

Global Id: T0605901559
Action Type: ENFORCEMENT
Date: 03/07/2001
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605901559
Status: Open - Case Begin Date
Status Date: 09/02/1986

Global Id: T0605901559
Status: Open - Site Assessment
Status Date: 09/02/1992

Global Id: T0605901559
Status: Completed - Case Closed
Status Date: 03/07/2001

LUST REG 8:
Name: MCCURDY CIRCUITS
Address: 1739 CASE ST
City: ORANGE
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083002098T
Local Case Num: Not reported
Case Type: Soil only
Substance: Copper
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: TAFT
Enf Type: Not reported
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0605901559
How Stopped Date: Not reported
Enter Date: 7/23/1992
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 9/2/1986
Enforcement Date: Not reported
Close Date: 3/7/2001
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: 9/2/1992
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 7/23/1992
GW Qualifies: Not reported
Soil Qualifies: Not reported

CIRCUIT CONNECTION INC (Continued) **1000427084**

Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.8162181
Longitude:	-117.8587654
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	TME
Staff Initials:	KAT
Lead Agency:	Regional Board
Local Agency:	Orange, Orange County
Hydr Basin #:	COASTAL PLAIN OF ORA
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: COPPER AND ACID SOLUTIONS. FIRE DEPT CLOSED CASE. GROUNDWATER HAS NOT BEEN INVESTIGATED. Called and left messages for Ragelio of McCurdy Circuits at 714 - 507 -4900 on Nov. 7, 2000. Site closed March 7, 2001.

FINDS:

Registry ID: 110008261816
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008261816

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.
STATE MASTER

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

ECHO:

Envid: 1000427084
Registry ID: 110008261816
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110008261816

EMI:

Name: MCCURDY CIRCUITS
Address: 1739 N CASE ST
City,State,Zip: ORANGE, CA 92665
Year: 1990

CIRCUIT CONNECTION INC (Continued) **1000427084**

County Code:	30
Air Basin:	SC
Facility ID:	74191
Air District Name:	SC
SIC Code:	3672
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

edr_fname:	MCCURDY CIRCUITS
edr_fadd1:	1739
City,State,Zip:	ORANGE, CA 92665
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083002098T

CERS:

Name:	MCCURDY CIRCUITS
Address:	1739 CASE ST
City,State,Zip:	ORANGE, CA 92665
Site ID:	190844
CERS ID:	T0605901559
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KATHY DASCOMB - ORANGE, CITY OF
Entity Title:	Not reported
Affiliation Address:	2009 EAST EDINGER AVENUE
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7146673773

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

229 SW 1/2-1 0.724 mi. 3823 ft.

STATEK CORP.
512 N. MAIN STREET
ORANGE, CA 92668

ENVIROSTOR S100945767
EMI N/A

Relative: Lower

Actual: 158 ft.

ENVIROSTOR:

Name:	STATEK CORP.
Address:	512 N. MAIN STREET
City,State,Zip:	ORANGE, CA 92668
Facility ID:	71002448
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.79566
Longitude:	-117.8672
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD051980365
Alias Type:	EPA Identification Number
Alias Name:	71002448
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

EMI:

STATEK CORP. (Continued) **S100945767**

Name:	STATEK CORPORATION
Address:	512 N MAIN STREET
City,State,Zip:	ORANGE, CA 926681102
Year:	1987
County Code:	30
Air Basin:	SC
Facility ID:	35131
Air District Name:	SC
SIC Code:	3679
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

AN230 **ULTRA-PURE METAL FINISHING INC** **RCRA-LQG** **1000352574**
North **1764 N, CASE ST** **ENVIROSTOR** **CAD981449028**
1/2-1 **ORANGE, CA 92865** **NPDES**
0.750 mi. **WDS**
3962 ft. **Site 2 of 2 in cluster AN** **CIWQS**
CERS

Relative:
Lower

Actual:
184 ft.

RCRA-LQG:

Date form received by agency:	2018-02-20 00:00:00.0
Facility name:	ULTRA-PURE METAL FINISHING INC
Facility address:	1764 N, CASE ST ORANGE, CA 92865-4212
EPA ID:	CAD981449028
Mailing address:	N, CASE ST ORANGE, CA 92865-4212
Contact:	RAFAEL SALCEDO
Contact address:	N, CASE ST ORANGE, CA 92865-4212
Contact country:	US
Contact telephone:	714-637-3150
Contact email:	ULTRAPUREMETAL@SBCGLOBAL.NET
EPA Region:	09
Land type:	Private
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

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Owner/Operator Summary:
- Owner/operator name: ULTRA PURE METAL FINISHING INC.
- Owner/operator address: N, CASE ST
  ORANGE, CA 92865
- Owner/operator country: US
- Owner/operator telephone: 714-637-3150
- Owner/operator email: ULTRAPUREMETAL@SBCGLOBAL.NET
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: 1985-03-05 00:00:00.
- Owner/Op end date: Not reported

- Owner/operator name: NINA U, JUAREZ
- Owner/operator address: SUMMERPLACE CT
  CORONA, CA 92881
- Owner/operator country: US
- Owner/operator telephone: 714-637-3150
- Owner/operator email: ULTRAPUREMETAL@SBCGLOBAL.NET
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 1996-10-17 00:00:00.
- 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: 2017-04-18 00:00:00.0
- Site name: ULTRA-PURE METAL FINISHING INC
- Classification: Large Quantity Generator

- Date form received by agency: 2016-02-24 00:00:00.0
- Site name: ULTRA-PURE METAL FINISHING INC
- Classification: Large Quantity Generator

- Date form received by agency: 2012-05-22 00:00:00.0
- Site name: ULTRA-PURE METAL FINISHING INC
- Classification: Large Quantity Generator

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Date form received by agency: 2010-08-24 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-03-03 00:00:00.0
Site name: ULTRA-PURE METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Small Quantity Generator

Date form received by agency: 1986-03-25 00:00:00.0
Site name: ULTRA PURE METAL FINISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. 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.

Biennial Reports:

Last Biennial Reporting Year: 2017

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Annual Waste Handled:
Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 350

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.
Amount (Lbs): 18000

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-05-22 00:00:00.0
Date achieved compliance: 2019-05-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-06-20 00:00:00.0
Date achieved compliance: 2018-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2018-06-20 00:00:00.0
Date achieved compliance: 2019-03-11 00:00:00.0
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2018-06-20 00:00:00.0
Date achieved compliance: 2019-04-23 00:00:00.0
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2018-06-20 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: SIGNIFICANT NON-COMPLIER
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2017-07-11 00:00:00.0
Date achieved compliance: 2017-08-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2014-06-19 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2011-05-31 00:00:00.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ENVIROSTOR:
Name: ULTRA-PURE METAL FINISHING, INC.
Address: 1764 N. CASE STREET
City,State,Zip: ORANGE, CA 92665
Facility ID: 71002846
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: 37
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.81686
Longitude: -117.8591
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981449028
Alias Type: EPA Identification Number
Alias Name: 110008269284
Alias Type: EPA (FRS #)
Alias Name: 71002846
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

NPDES:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 30I015113
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	05/07/1999
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype 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

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
Emergency Phone Ext:	Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

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:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	208962
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 30I015113
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1764 N Case St
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
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:	CAS000001

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	208962
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/07/1999
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ultra Pure Metal Finishing Inc
Discharge Address:	1764 N Case St
Discharge City:	Orange
Discharge State:	California
Discharge Zip:	92865
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	208962
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30I015113
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	05/07/1999
Status:	Active
Status Date:	05/07/1999
Place Size:	21820
Place Size Unit:	SqFt
Contact:	David Juarez
Contact Title:	General Manager
Contact Phone:	714-637-3150
Contact Phone Ext:	Not reported
Contact Email:	ultrapuremetal@sbcglobal.com
Operator Name:	Ultra Pure Metal Finishing Inc
Operator Address:	1764 N Case St
Operator City:	Orange
Operator State:	California
Operator Zip:	92865
Operator Contact:	Rafael Salcedo
Operator Contact Title:	Not reported
Operator Contact Phone:	714-637-3150
Operator Contact Phone Ext:	Not reported

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Operator Contact Email:	ultrapuremetal@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	714-637-3150
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:	N
Receiving Water Name:	Municipal storm water system
Certifier:	David Juarez
Certifier Title:	General Manager
Certification Date:	27-JUL-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City:	ORANGE
Facility ID:	Santa Ana River 30I015113
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ULTRA PURE METAL FINISHING INC

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Agency Address:	1790 NORTH CASE STREET
Agency City,St,Zip:	ORANGE 92865
Agency Contact:	DAVID JUAREZ
Agency Telephone:	7146373150
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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:	ULTRA PURE METAL FINISHING INC
Address:	1764 N CASE ST
City,State,Zip:	ORANGE, CA 92865
Agency:	Ultra Pure Metal Finishing Inc
Agency Address:	1764 N Case St, Orange, CA 92865
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 30I015113
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/07/1999
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Latitude: 33.81667
Longitude: -117.85879

CERS:
Name: ULTRA PURE METAL FINISHING INC
Address: 1764 N CASE ST
City,State,Zip: ORANGE, CA 92865
Site ID: 545345
CERS ID: 268971
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of annual report. Due 7-1-03.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 05-19-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 10-27-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to analyze Table D parameters for 04-05 Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2005

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Lab reports not included with annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-16-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2015 - 2016 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 545345
Site Name: Ultra Pure Metal Finishing Inc
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a compliance inspection of the above facility on July 30, 2019. Staff met with Mr. Rafael Salcedo, Plant Supervisor. The SWPPP and training records were reviewed. The SWPPP was dated May 2019 and training records were last documented in June 2016. Mr. Salcedo stated they had a recent training but would have to

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

look for the documentation. The facility is currently in Level 1 for Nitrite + Nitrate. A site walk was conducted and the facility collects samples from one outfall. Mr. Salcedo explained they use sand bags to help collect their sample since the water runs off as sheet flow. Housekeeping is conducted monthly using a push broom. Mr. Salcedo stated they get run-on from their neighbor and this could be the reason for the high parameter results. He went on to explain that the City of Orange came for their yearly inspection and noted the staining on the ground and went to speak to their neighbor about cleaning up the run-on. Filter cakes are stored in lidded scrap metal bins under cover. Mr. Salcedo noted the bins are picked-up once a month. Raw chemicals are stored on secondary containment in locked chemical storage shed. Totes of diesel exhaust fluid are stored under a covered canopy. Some air compressor condensate was observed on the ground. Mr. Salcedo noted the condensate does not travel further than observed.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 12-30-2002
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: ON December 30, 2002 under clear conditions the above referenced facility was viewed from the street by Regional Board staff. Staff attempted to enter the business, but discovered it was closed for the Holidays until January 6, 2003. Staff spoke with office personnel from an adjoining property, who told them that the plant was closed until that date. From the facility's entrance, staff could see through the business' windows, a grouping of 15-20 poly carboys that had hazardous materials labeling. These containers appeared to have adequate containment. All other manufacturing operations appeared to be contained indoors. The facility was secured and staff could not enter.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: A routine compliance inspection was conducted for this facility on 1-04-01 at 1208. Mr. Jeffrey Stanfill, quality assurance manager, was onsite to accompany staff memebers through the site. Mr. David Juarez was not on site. The facility boundaries have changed; the adjacent property, which was once not a part of the property, is a part now. A new NOI needs to be submitted to reflect these changes. Minor staining was seen on the northern portion of the property, adjacent to empty, washed, containers ready for disposal. An oily out of use compressor was also seen here. Staff indicated that all spills must be cleaned up immediately and out of use equipment that is in contact with storm water should be covered. On the southern portion of the property, a few out of use containers were not stored properly. Also, old rusting equipment was observed. Iron oxide staining was seen in this area also. Per Mr. Stanfill, there is only one dishcharge/sampling point on the property. Staff saw two storm swales leading off the property. Both need to be sampled. A copy of the SWPPP was requested, however

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

	could not be found because Mr. Juarez was not in. A phone call will be made to follow up with the details of this inspection and to obtain a copy of the SWPPP.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Complaint Inspection
Eval Date:	05-19-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Complaint Inspection
Eval Notes:	On May 19, 2004. Regional Water Board staff conducted a routine inspection at the above mentioned site. Contact was made with Enrique Hernandez the acting manager. The SWPPP was not able to be reviewed due to the fact that it was locked up in the managers office and he was not present. Upon inspection of the facility the following observations were made. A filter cake bin was stored directly next to the storm water swale as well as, several used empty drums. Staff instructed site personnel to move the bin and drums to a area that is not so close to the storm drain swale. Furthermore, staff informed site personnel that they must have access to the SWPPP at all times during the hours of business.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Enforcement Action:

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	02-19-2002
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Lab reports not submitted with annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	05-24-2004
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	SWPPP NEEDS BE IN A LOCATION IT CAN BE ACCESSED DURING BUSINESS HOURS. fILTER CAKE STORAGE BIN AND EMPTY TANKS NEED TO BE RELOCATED OUT OF RUNOFF FLOW PATH OR IMPLEMTN BMPS TO PREVENT POLLUTANTS.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-15-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-17-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Non-submittal of annual report. Due 7-1-03.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	07-30-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2009-2010 Annual Report by July 1, 2010 due date.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-10-2016
Enf Action Type:	Industrial Storm Water Enforcement

ULTRA-PURE METAL FINISHING INC (Continued) **1000352574**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2015-2016 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	08-21-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NON-SUBMITTAL OF ANNUAL REPORT. DUE 7/1/01.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	10-27-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Failure to analyze Table D parameters for 04-05 Annual Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	545345
Site Name:	Ultra Pure Metal Finishing Inc
Site Address:	1764 N CASE ST
Site City:	ORANGE
Site Zip:	92865
Enf Action Date:	11-03-2005
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	A clerical error at the Regional Board office resulted in the issuance of an incorrect Notice of Violation.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ultra Pure Metal Finishing Inc
Entity Title:	Operator
Affiliation Address:	1764 N Case St
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

AO231 **DATA CIRCUITS INC** **CORRACTS** **1000141851**
SW **1607 W ORANGE GROVE AVE STE A** **RCRA-TSDF** **CAD067625129**
1/2-1 **ORANGE, CA 92868** **RCRA-SQG**
0.800 mi.
4223 ft. **Site 1 of 4 in cluster AO**

Relative:
Lower

Actual:
154 ft.

CORRACTS:

EPA ID:	CAD067625129
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	1991-03-28 00:00:00.0
Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s):	334412 334419 Bare Printed Circuit Board Manufacturing Other Electronic Component Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	DATA CIRCUITS INC
Facility address:	1607 W ORANGE GROVE AVE STE A ORANGE, CA 92868
EPA ID:	CAD067625129
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

Owner/Operator Summary:

Owner/operator name:	DATA CIRCUITS INC
Owner/operator address:	1607 W ORANGE GROVE AVE STE A ORANGE, CA 92668
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-2471
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:	DATA CIRCUITS INC
Owner/operator address:	1607 W ORANGE GROVE AVE STE A ORANGE, CA 92668
Owner/operator country:	Not reported
Owner/operator telephone:	714-997-2471
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

DATA CIRCUITS INC (Continued) **1000141851**

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: 1991-04-03 00:00:00.0
Site name: DATA CIRCUITS
Classification: Large Quantity Generator

Date form received by agency: 1980-10-07 00:00:00.0
Site name: DATA CIRCUITS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1991-03-28 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-03-28 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-03-28 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1991-03-28 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

DATA CIRCUITS INC (Continued) **1000141851**

Enforcement action date: 1988-08-25 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 - 268.7
Area of violation: LDR - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-07-05 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 - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-09-16 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: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-08-25 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 - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-07-05 00:00:00.0

DATA CIRCUITS INC (Continued) **1000141851**

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 - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1988-08-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-10-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-08-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-10-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-08-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1988-10-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-08-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1988-10-14 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: DATA CIRCUITS INC
Facility address: 1607 W ORANGE GROVE AVE STE A
ORANGE, CA 92868
EPA ID: CAD067625129
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported

DATA CIRCUITS INC (Continued) **1000141851**

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

Owner/Operator Summary:
Owner/operator name: DATA CIRCUITS INC
Owner/operator address: 1607 W ORANGE GROVE AVE STE A
ORANGE, CA 92668
Owner/operator country: Not reported
Owner/operator telephone: 714-997-2471
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: DATA CIRCUITS INC
Owner/operator address: 1607 W ORANGE GROVE AVE STE A
ORANGE, CA 92668
Owner/operator country: Not reported
Owner/operator telephone: 714-997-2471
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: 1991-04-03 00:00:00.0
Site name: DATA CIRCUITS
Classification: Large Quantity Generator

DATA CIRCUITS INC (Continued) **1000141851**

Date form received by agency: 1980-10-07 00:00:00.0
Site name: DATA CIRCUITS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 1991-03-28 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-03-28 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1991-03-28 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1991-03-28 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-08-25 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 - 268.7
Area of violation: LDR - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-07-05 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 - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-09-16 00:00:00.0

DATA CIRCUITS INC (Continued) **1000141851**

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: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-08-25 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 - 268 ALL
Area of violation: LDR - General
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-07-05 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 - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-08-01 00:00:00.0
Date achieved compliance: 1988-10-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1988-08-01 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-10-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-08-01 00:00:00.0

DATA CIRCUITS INC (Continued) **1000141851**

Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	1988-10-14 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1988-08-01 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	1988-10-14 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1988-08-01 00:00:00.0
Evaluation:	WRITTEN INFORMAL
Area of violation:	LDR - General
Date achieved compliance:	1988-10-14 00:00:00.0
Evaluation lead agency:	State

AO232 **DATA CIRCUITSINC.** **ENVIROSTOR** **S108756825**
SW **1607 W ORANGE GROVE AVE** **Orange Co. Industrial Site** **N/A**
1/2-1 **ORANGE, CA 92668** **HWP**
0.800 mi. **CERS**
4223 ft. **Site 2 of 4 in cluster AO**

Relative: **Lower**
Actual: **154 ft.**

ENVIROSTOR:

Name:	DATA CIRCUITSINC.
Address:	1607 W ORANGE GROVE AVE
City,State,Zip:	ORANGE, CA 926680000
Facility ID:	80001460
Status:	Active
Status Date:	06/12/2012
Site Code:	400215
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Jose Luevano
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	33.79636
Longitude:	-117.8694
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - ELECTRONIC, RESEARCH - OTHER
Potential COC:	Under Investigation Lead Polychlorinated biphenyls (PCBs Chlorobenzene Copper and compounds 1,2-Dibromoethane (EDB 1,1-Dichloroethane 1,1,2-Trichloroethane
Confirmed COC:	30013-NO 30564-NO 30156-NO 30182-NO 30192-NO Under Investigation 30127-NO 30018-NO
Potential Description:	UE
Alias Name:	CAD067625129
Alias Type:	EPA Identification Number
Alias Name:	400215

DATA CIRCUITSINC. (Continued) **S108756825**

Alias Type: Project Code (Site Code)
Alias Name: 30360005
Alias Type: Envirostor ID Number
Alias Name: 80001460
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/28/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Orange Co. Industrial Site:
Name: DATA CIRCUITS
Address: 1607 W ORANGE GROVE AVE
City,State,Zip: ORANGE, CA 92668
Case ID: 91IC032
Record ID: RO0000318
Current Status: CLOSED 10/17/1991
Closure Type: Closed pre 1994, file review required to determine closure type
Released Chemical: COPPER ETCHANTS

Name: STEVENS METAL FINISHING
Address: 1607 W ORANGE GROVE AVE
City,State,Zip: ORANGE, CA 92668
Case ID: 96IC011
Record ID: RO0000531
Current Status: CLOSED 2/14/1997
Closure Type: Closure certification issued
Released Chemical: HEAVY METAL WASTE - NON-PLATING

HWP:
Name: DATA CIRCUITSINC.
Address: 1607 W ORANGE GROVE AVE
City,State,Zip: ORANGE, CA 926680000
EPA Id: CAD067625129
Cleanup Status: CLOSED
Latitude: 33.79636
Longitude: -117.8694
Facility Type: Historical - Non-Operating

DATA CIRCUITSINC. (Continued) **S108756825**

Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 400215
Assembly District: 68
Senate District: 37
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 11/08/1988

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 09/18/1990

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 09/15/1989

Closure:

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Unit Names: BATCHTANK1, CLARIFIER1, CONTAIN1, ETCHTANK1, TRTTANK1, TRTTANK2
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 05/13/1992

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Unit Names: BATCHTANK1, CLARIFIER1, CONTAIN1, ETCHTANK1, TRTTANK1, TRTTANK2
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/30/1992

Alias:

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 30360005

EPA Id: CAD067625129
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 400215

CERS:

Name: DATA CIRCUITSINC.
Address: 1607 W ORANGE GROVE AVE

DATA CIRCUITSINC. (Continued) **S108756825**

City,State,Zip: ORANGE, CA 926680000
Site ID: 213669
CERS ID: 80001460
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: NON-DELIVERABLE 4/94 FEE FORM
Entity Title: Not reported
Affiliation Address: 1607 W ORANGE GROVE AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926680000
Affiliation Phone: 7149972471

Affiliation Type Desc: Facility Owner
Entity Name: DATA CIRCUITS INC
Entity Title: Not reported
Affiliation Address: 1607 W ORANGE GROVE AVE
Affiliation City: ORANGE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 926680000
Affiliation Phone: 7149972471

Affiliation Type Desc: Lead Project Manager
Entity Name: JOSE LUEVANO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: JOSE SALCEDO
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

Name: DATA CIRCUITSINC.
Address: 1607 W ORANGE GROVE AVE
City,State,Zip: ORANGE, CA 926680000
Site ID: 213669
CERS ID: CAD067625129
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: NON-DELIVERABLE 4/94 FEE FORM
Entity Title: Not reported

DATA CIRCUITSINC. (Continued) **S108756825**

Affiliation Address:	1607 W ORANGE GROVE AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	926680000
Affiliation Phone:	7149972471
Affiliation Type Desc:	Facility Owner
Entity Name:	DATA CIRCUITS INC
Entity Title:	Not reported
Affiliation Address:	1607 W ORANGE GROVE AVE
Affiliation City:	ORANGE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	926680000
Affiliation Phone:	7149972471
Affiliation Type Desc:	Lead Project Manager
Entity Name:	JOSE LUEVANO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Supervisor
Entity Name:	JOSE SALCEDO
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

AO233 **DATA CIRCUITS INC.** **ENVIROSTOR** **S101481465**
SW **1607 WEST ORANGEGROVE, SUITE A** **N/A**
1/2-1 **ORANGE, CA 92667**
0.800 mi.
4223 ft. **Site 3 of 4 in cluster AO**

Relative: ENVIROSTOR:
Lower

Actual: Name:	DATA CIRCUITS INC.
154 ft. Address:	1607 WEST ORANGEGROVE, SUITE A
City,State,Zip:	ORANGE, CA 92667
Facility ID:	30360005
Status:	Refer: RCRA
Status Date:	05/10/1995
Site Code:	400215
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED

DATA CIRCUITS INC. (Continued) **S101481465**

Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79636
Longitude: -117.8694
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ORGANIC LIQUIDS WITH METALS * ALKALINE SOLUTION 2<PH<12.5, WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD067625129
Alias Type: EPA Identification Number
Alias Name: 400215
Alias Type: Project Code (Site Code)
Alias Name: 30360005
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: 02/09/1995
Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/03/1982
Comments: FACILITY IDENTIFIED ID FROM ASP FILES

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

AO234 **STEVENS METAL FINISHING** **RCRA-LQG 1000430212**
SW **1607 W ORANGE GROVE AVE** **ENVIROSTOR CAD131925711**
1/2-1 **ORANGE, CA 92868**
0.800 mi.
4223 ft. **Site 4 of 4 in cluster AO**

Relative: **Lower**
Actual: **154 ft.**

RCRA-LQG:
Date form received by agency: 2006-06-19 00:00:00.0
Facility name: STEVENS METAL FINISHING
Facility address: 1607 W ORANGE GROVE AVE
ORANGE, CA 92868

STEVENS METAL FINISHING (Continued) **1000430212**

EPA ID:	CAD131925711
Mailing address:	3100 PULLMAN ST UNIT A COSTA MESA, CA 92626
Contact:	MICHAEL R HARRISON
Contact address:	3100 PULLMAN ST UNIT A COSTA MESA, CA 92626
Contact country:	US
Contact telephone:	714-751-4420
Contact email:	MIKE@TRICOREALTY.COM
EPA Region:	09
Land type:	Private
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:	TRICO REALTY INC AGENT FOR STEVENS METAL
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:	2002-01-17 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	TRICO HST ASSOCIATES
Owner/operator address:	3100 PULLMAN ST UNIT A COSTA MESA, CA 92626
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:	1996-06-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

STEVENS METAL FINISHING (Continued) **1000430212**

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: 2000-10-12 00:00:00.0
Site name: STEVENS METAL FINISHING
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: STEVEN METAL FINISHING
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: STEVENS METAL FINISHING
Classification: Small Quantity Generator

Date form received by agency: 1995-09-21 00:00:00.0
Site name: STEVENS METAL FINISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D006
. Waste name: CADMIUM

Violation Status: No violations found

ENVIROSTOR:

Name: STEVENS METAL FINISHING
Address: 1607 W. ORANGEGROVE AVENUE #D
City,State,Zip: ORANGE, CA 92668
Facility ID: 71002672
Status: No Further Action
Status Date: 05/17/2002
Site Code: 401053
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 68
Senate: Not reported

STEVENS METAL FINISHING (Continued) **1000430212**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79636
Longitude: -117.8694
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Cadmium and compounds Chromium III Copper and compounds Cyanide (free Nickel Zinc
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CAD131925711
Alias Type: EPA Identification Number
Alias Name: 401053
Alias Type: Project Code (Site Code)
Alias Name: 71002672
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 02/19/2004
Comments: Inspection report sent on 2/19/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 02/19/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/11/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 06/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 01/24/2005
Comments: Inspection report sent on 1/24/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

STEVENS METAL FINISHING (Continued) **1000430212**

Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/24/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 06/30/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/11/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 05/05/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/17/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 07/05/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/10/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/27/2004
Comments: Not reported

STEVENS METAL FINISHING (Continued) **1000430212**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/29/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	06/29/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Supplemental Site Investigation Workplan
Completed Date:	12/22/2004
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

235
NNW
1/2-1
0.864 mi.
4562 ft.

Relative:
Lower

Actual:
185 ft.

CHRISTIAN BUILDING MATERIALS INC
1841 N BATAVIA ST
ORANGE, CA 92865

RESPONSE **S105749951**
ENVIROSTOR **N/A**
HIST Cal-Sites
HAZNET
CERS
HWTS

RESPONSE:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	12
National Priorities List:	NO
Cleanup Oversight Agencies:	NONE SPECIFIED
Lead Agency Description:	Not reported
Project Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Site Code:	400038
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	68
Senate:	37
Special Program Status:	Not reported
Status:	Certified
Status Date:	11/19/1987
Restricted Use:	NO
Funding:	Responsible Party

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Latitude:	33.81799
Longitude:	-117.8620
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - OTHER
Potential COC :	Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC:	30032-NO 30386-NO 30593-NO
Potential Description:	SOIL
Alias Name:	CONTINENTAL MOULDING FACILITY
Alias Type:	Alternate Name
Alias Name:	110033605962
Alias Type:	EPA (FRS #)
Alias Name:	400038
Alias Type:	Project Code (Site Code)
Alias Name:	30240011
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	11/19/1987
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	CONTINENTAL MOLDING
Address:	1841 N. BATAVIA STREET
City,State,Zip:	ORANGE, CA 92666
Facility ID:	30240011
Status:	Certified
Status Date:	11/19/1987
Site Code:	400038
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	12
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Thomas Cota
Division Branch:	Cleanup Cypress
Assembly:	68
Senate:	37
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	33.81799

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Longitude: -117.8620
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Acetone Methyl ethyl ketone (2-Butanone Xylenes
Confirmed COC: 30032-NO 30386-NO 30593-NO
Potential Description: SOIL
Alias Name: CONTINENTAL MOULDING FACILITY
Alias Type: Alternate Name
Alias Name: 110033605962
Alias Type: EPA (FRS #)
Alias Name: 400038
Alias Type: Project Code (Site Code)
Alias Name: 30240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/19/1987
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:
Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City: ORANGE
Region: CYPRESS
Facility ID: 30240011
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 11191987
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not Listed
SIC Code: 24
SIC Name: MANU - LUMBER & WOOD PRODUCTS
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Region Water Control Board:	Not reported
Region Water Control Board Name:	Not reported
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	DATA PROVIDED BY PM 1/03
State Assembly District Code:	72
State Senate District Code:	33
Facility ID:	30240011
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11191987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
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
Alternate Address:	CORNER OF BATAVIA STREET AND TAFT AVENUE
Alternate City,St,Zip:	ORANGE, CA 92665
Alternate Address:	1841 BATAVIA STREET
Alternate City,St,Zip:	ORANGE, CA 92666
Alternate Address:	1841 N. BATAVIA STREET
Alternate City,St,Zip:	ORANGE, CA 92666
Background Info:	Not reported
Comments Date:	04281989
Comments:	Site is certified as of 11/19/87.
Comments Date:	05011986
Comments:	This is the date the site was first listed AWP pursuant to
Comments Date:	05011986
Comments:	Section 25356.
Comments Date:	10221986
Comments:	Removal of 105 cubic yards of contaminated soil. Drums and
Comments Date:	10221986
Comments:	tank bottoms removed.
ID Name:	CALSTARS CODE
ID Value:	400038
Alternate Name:	CONTINENTAL MOULDING FACILITY
Alternate Name:	CONTINENTAL MOLDING
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

HAZNET:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105
Contact:	ROGER VARGAS
Telephone:	7149985919
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Year:	2009
Gepaid:	CAC002646416
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	0.325

Additional Info:

Year:	2009
Gen EPA ID:	CAC002646416
Shipment Date:	20091102
Creation Date:	9/17/2012 22:15:29
Receipt Date:	Not reported
Manifest ID:	002120453FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
City,State,Zip:	ORANGE, CA 92865
Site ID:	410953
CERS ID:	10548682
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410953

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Site Name: Christian Building Materials Inc
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/12/2015.
Violation Division: Orange City Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chemical inventory is incomplete and/or requires update.
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations
Eval Division: Orange City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410953
Site Name: Christian Building Materials Inc
Site Address: 1841 N BATAVIA ST
Site City: ORANGE
Site Zip: 92865
Enf Action Date: 08-21-2014
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: 410953
Facility Name: Christian Building Materials Inc
Env Int Type Code: HMBP
Program ID: 10548682
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.818210
Longitude: -117.861980

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	1841 N Batavia Street
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92865
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	R Johnson
Entity Title:	Not reported
Affiliation Address:	140 E. Camino Real Ave.
Affiliation City:	Arcadia
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91006
Affiliation Phone:	(626) 445-1863

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:	Roger Johnson
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:	Roger Johnson
Entity Title:	Pesident
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
Entity Name:	Roger Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 998-5919

Affiliation Type Desc: Parent Corporation
Entity Name: Christian Building Materials 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 Title: Not reported
Affiliation Address: PO Box 7307
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92865
Affiliation Phone: Not reported

Name: CONTINENTAL MOLDING
Address: 1841 N. BATAVIA STREET
City,State,Zip: ORANGE, CA 92666
Site ID: 336355
CERS ID: 30240011
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: THOMAS COTA
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

HWTS:
Name: CHRISTIAN BUILDING MATERIALS INC
Address: 1841 N BATAVIA ST
Address 2: Not reported
City,State,Zip: ORANGE, CA 928654105
EPA ID: CAL000353918
Inactive Date: Not reported
Create Date: 06/25/2010
Last Act Date: 08/19/2019
Mailing Name: Not reported
Mailing Address: 1841 N BATAVIA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928654105

CHRISTIAN BUILDING MATERIALS INC (Continued) **S105749951**

Owner Name:	ROGER JOHNSON
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928654105
Contact Name:	ROGER JOHNSON
Contact Address:	1841 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000353918
Create Date:	2011-04-05 10:18:12
NAICS Code:	42131
NAICS Description:	Lumber, Plywood, Millwork, and Wood Panel Wholesalers
Issued EPA ID Date:	2010-06-25 08:34:35
Inactive Date:	Not reported
Facility Name:	CHRISTIAN BUILDING MATERIALS INC
Facility Address:	1841 N BATAVIA ST
Facility Address 2:	Not reported
Facility City:	ORANGE
Facility County:	30
Facility State:	CA
Facility Zip:	928654105

Name:	CHRISTIAN BUILDING MATERIALS INC
Address:	1841 N BATAVIA ST
Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105
EPA ID:	CAC002646416
Inactive Date:	03/16/2010
Create Date:	09/16/2009
Last Act Date:	09/16/2009
Mailing Name:	Not reported
Mailing Address:	1841 N BATAVIA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928654105
Owner Name:	BUILDING MATERIALS INC
Owner Address:	1841 N BATAVIA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928654105
Contact Name:	ROGER VARGAS
Contact Address:	1841 N BATAVIA ST
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 928654105

236
West
1/2-1
0.875 mi.
4619 ft.

INLAND SPECIALTY CHEMICAL CO.
2023 WEST COLLINS AVENUE
ORANGE, CA 92867

ENVIROSTOR **S101481425**
CPS-SLIC **N/A**
CERS

Relative:
Lower

Actual:
160 ft.

ENVIROSTOR:

Name:	INLAND SPECIALTIES CHEMICAL CORPORATION
Address:	2023 WEST COLLINS AVENUE
City,State,Zip:	ORANGE, CA 92668
Facility ID:	30280305
Status:	Refer: RWQCB

INLAND SPECIALTY CHEMICAL CO. (Continued) **S101481425**

Status Date: 06/01/1995
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: 68
Senate: 37
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.80315
Longitude: -117.8743
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * ALKALINE SOLUTION WITHOUT METALS * Sludge - Paint * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CALIFORNIA CENTRIFUGAL PUMPS
Alias Type: Alternate Name
Alias Name: 30280305
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: 06/01/1995
Comments: SA RWQCB'S SLIC list indicates that the Board is the lead and additional characterization is underway (Status 5). NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/02/1995
Comments: SA RWQCB's SLIC list indicates that the Board is the lead and additional characterization is midway. (status 5). NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/19/1988
Comments: SITE SCREENING DONE E&E REVIEW OF DHS PA RECOMMENDS NFA FOR EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/04/1988
Comments: PRELIM ASSESS DONE INLAND SPECIALTIES CO NO LONGER IN BUSINESS CENTIFUGAL PUMPS OWN THE PROPERTY A NO OF UNDERGROUND WAS REMOVED

INLAND SPECIALTY CHEMICAL CO. (Continued) **S101481425**

UNDER THE DIRECTION OF FIRE DEPT NO RECORDS REGARDING ANY CLEAN UP ACTIVITY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/15/1988
Comments: SITE SCREENING DONE SI LOW NEEDED TO VERIFY THAT SITE IS CONTAMINATED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/04/1987
Comments: SITE SCREENING DONE CERCLA GRANT PA REQ'D.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/01/1982
Comments: FACILITY IDENTIFIED FROM PREVIOUS EMPLOYEES FILES.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: INLAND SPECIALTY CHEMICAL CO.
Address: 2023 WEST COLLINS AVENUE
City,State,Zip: ORANGE, CA 92867
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/07/2005
Global Id: SLT8R1434141
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.802429
Longitude: -117.87325
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R143
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: PHASE III WORK (1 ONSITE WELL, 4 OFFSITE WELLS, AND 11 SOIL BORINGS)TO BEGIN BY 4/92. Closure granted 5/7/05. On-Site wells abandoned on 10/13/05.

Click here to access the California GeoTracker records for this facility:

INLAND SPECIALTY CHEMICAL CO. (Continued) **S101481425**

CERS:

Name:	INLAND SPECIALTY CHEMICAL CO.
Address:	2023 WEST COLLINS AVENUE
City,State,Zip:	ORANGE, CA 92867
Site ID:	222353
CERS ID:	SLT8R1434141
CERS Description:	Cleanup Program Site

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
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: 04/05/2019
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
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 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

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 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 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 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 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 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
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: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
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: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
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: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
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: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 03/16/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2020
Next Scheduled EDR Contact: 05/18/2020
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: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
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: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 10/06/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 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: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

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: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
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: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
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: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
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: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
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: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
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: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
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: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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
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: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
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
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
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
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
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: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
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: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 03/23/2020
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: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
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: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
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: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
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: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
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: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
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: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 12/05/2019
Date Made Active in Reports: 02/03/2020
Number of Days to Update: 60

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
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: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
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: 12/18/2019
Next Scheduled EDR Contact: 03/23/2020
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
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

534 WEST STRUCK AVENUE
534 WEST STRUCK AVENUE
ORANGE, CA 92867

TARGET PROPERTY COORDINATES

Latitude (North):	33.804875 - 33° 48' 17.55''
Longitude (West):	117.85837 - 117° 51' 30.13''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	420547.7
UTM Y (Meters):	3740658.5
Elevation:	186 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641308 ORANGE, CA
Version Date:	2012
West Map:	5641294 ANAHEIM, 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).

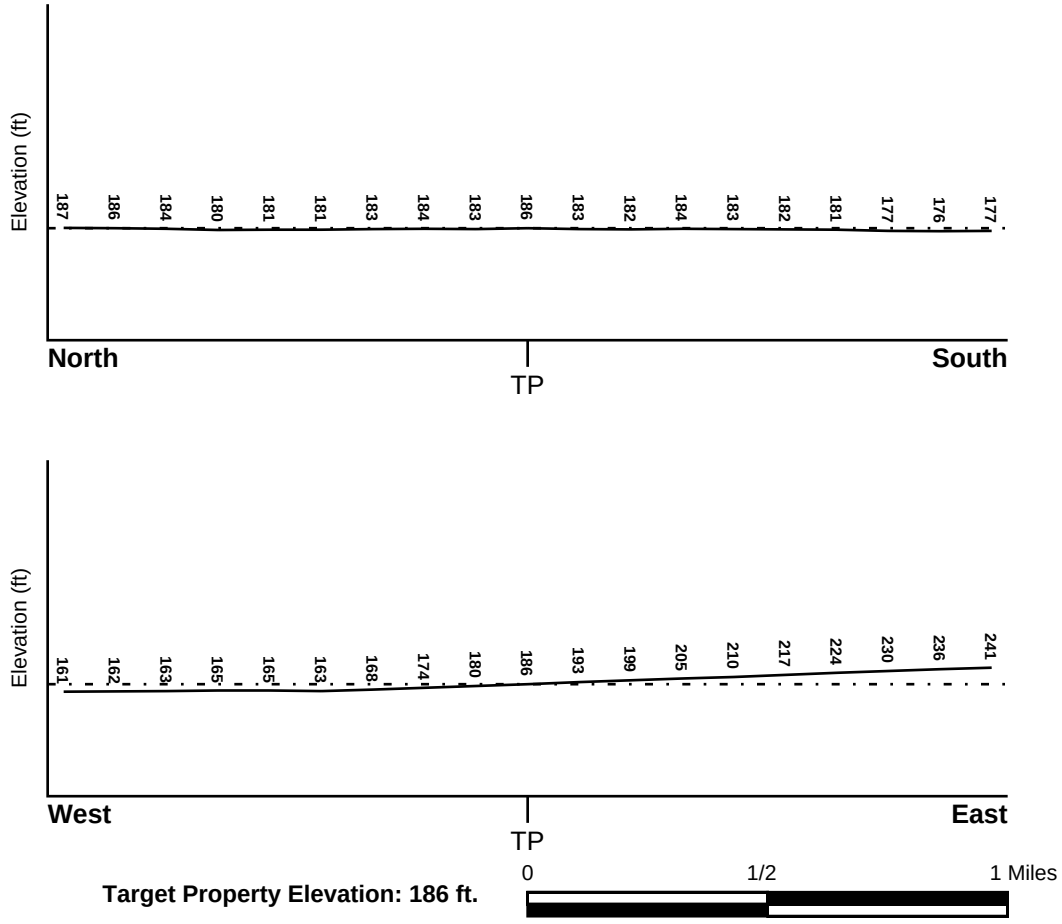
TOPOGRAPHIC INFORMATION

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 West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 186 ft.

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
06059C0161J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0153J	FEMA FIRM Flood data
06059C0154J	FEMA FIRM Flood data
06059C0142J	FEMA FIRM Flood data
06059C0162J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ORANGE	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
Location Relative to TP:	0 - 1/8 Mile NNW
Site Name:	COSDEN OIL & CHEM CO
Site EPA ID Number:	CAD000097634
Groundwater Flow Direction:	Southwest
Inferred Depth to Water:	70 feet.
Hydraulic Connection:	The uppermost aquifer is the upper aquifer of the Coast Plain basin that averages 800 feet in thickness and is unconfined.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information is inferred in the CERCLIS investigation report(s)

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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/8 - 1/4 Mile NW	Not Reported
3	1/4 - 1/2 Mile NE	S
8	1/2 - 1 Mile North	Not Reported
B9	1/2 - 1 Mile NNW	SE
B10	1/2 - 1 Mile NNW	SE
12	1/2 - 1 Mile South	S
1G	1/2 - 1 Mile North	Not Reported
2G	1/2 - 1 Mile NNW	SE
3G	1/2 - 1 Mile NNW	SE
4G	1/4 - 1/2 Mile NE	S
5G	1/8 - 1/4 Mile NW	Not Reported
6G	1/2 - 1 Mile South	S

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

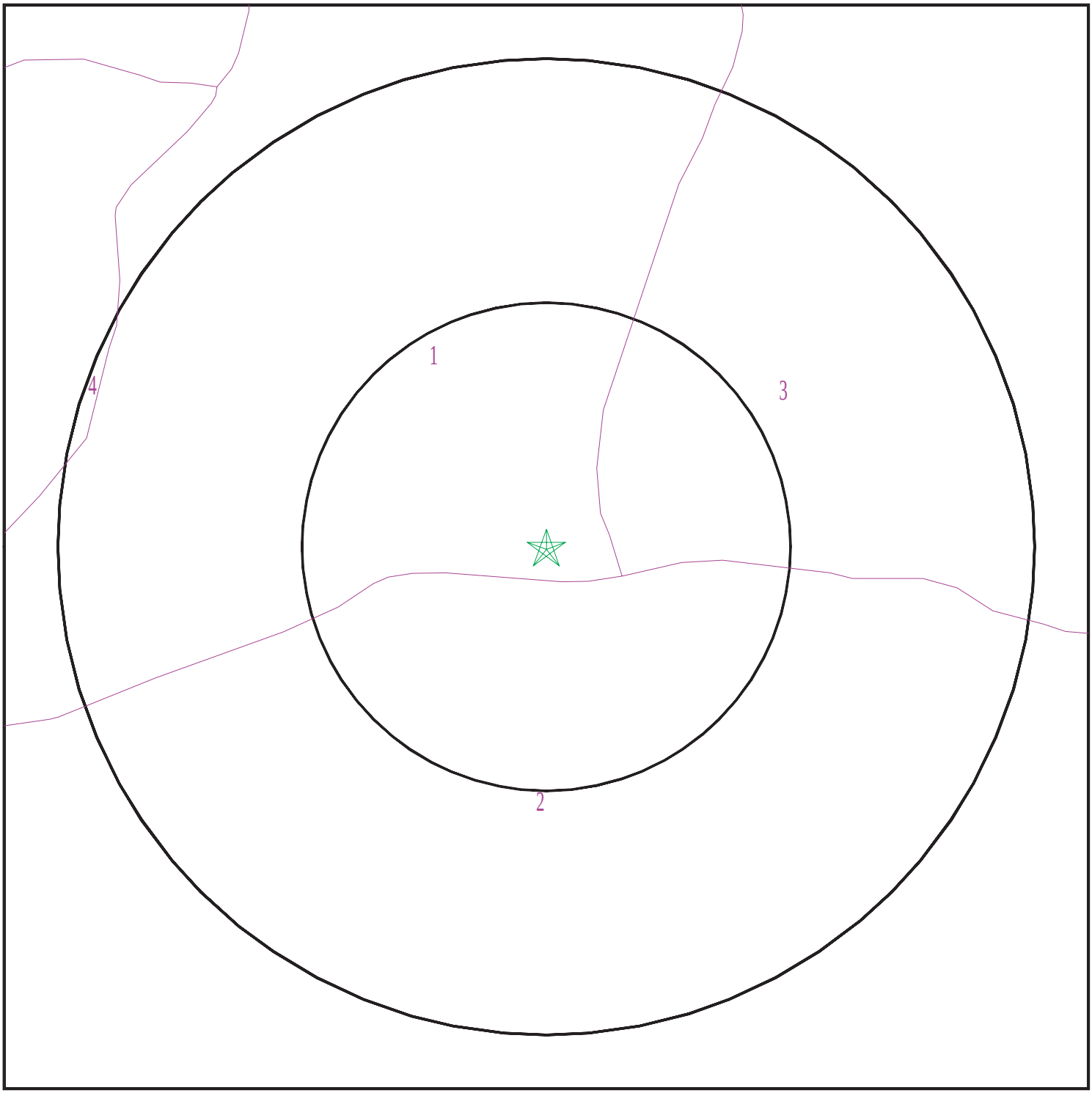
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5995407.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	534 West Struck Avenue	CLIENT:	Geotek
ADDRESS:	534 West Struck Avenue Orange CA 92867	CONTACT:	Anna M. Scott
LAT/LONG:	33.804875 / 117.85837	INQUIRY #:	5995407.2s
		DATE:	March 04, 2020 12:20 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

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: Moderately 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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	22 inches	27 inches	sandy clay	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
3	27 inches	38 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	38 inches	70 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 2

Soil Component Name: MODJESKA

Soil Surface Texture: gravelly 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1
2	14 inches	62 inches	very cobbly loam	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1
3	62 inches	70 inches	very gravelly loamy sand	Not reported	Not reported	Max: 141 Min: 141	Max: 6.5 Min: 6.1

Soil Map ID: 3

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

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: Moderately 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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
2	11 inches	18 inches	sandy clay	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	18 inches	27 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
4	27 inches	70 inches	sandy clay loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1
5	70 inches	79 inches	sandy loam	Not reported	Not reported	Max: 14 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 4

Soil Component Name: SAN EMIGDIO

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: 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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	7 inches	40 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	40 inches	44 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9
4	44 inches	61 inches	stratified gravelly loamy coarse sand to very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 8.4 Min: 7.9

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
2	USGS40000138331	1/8 - 1/4 Mile NW
A6	USGS40000138325	1/2 - 1 Mile West
A7	USGS40000138332	1/2 - 1 Mile WNW
11	USGS40000138303	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

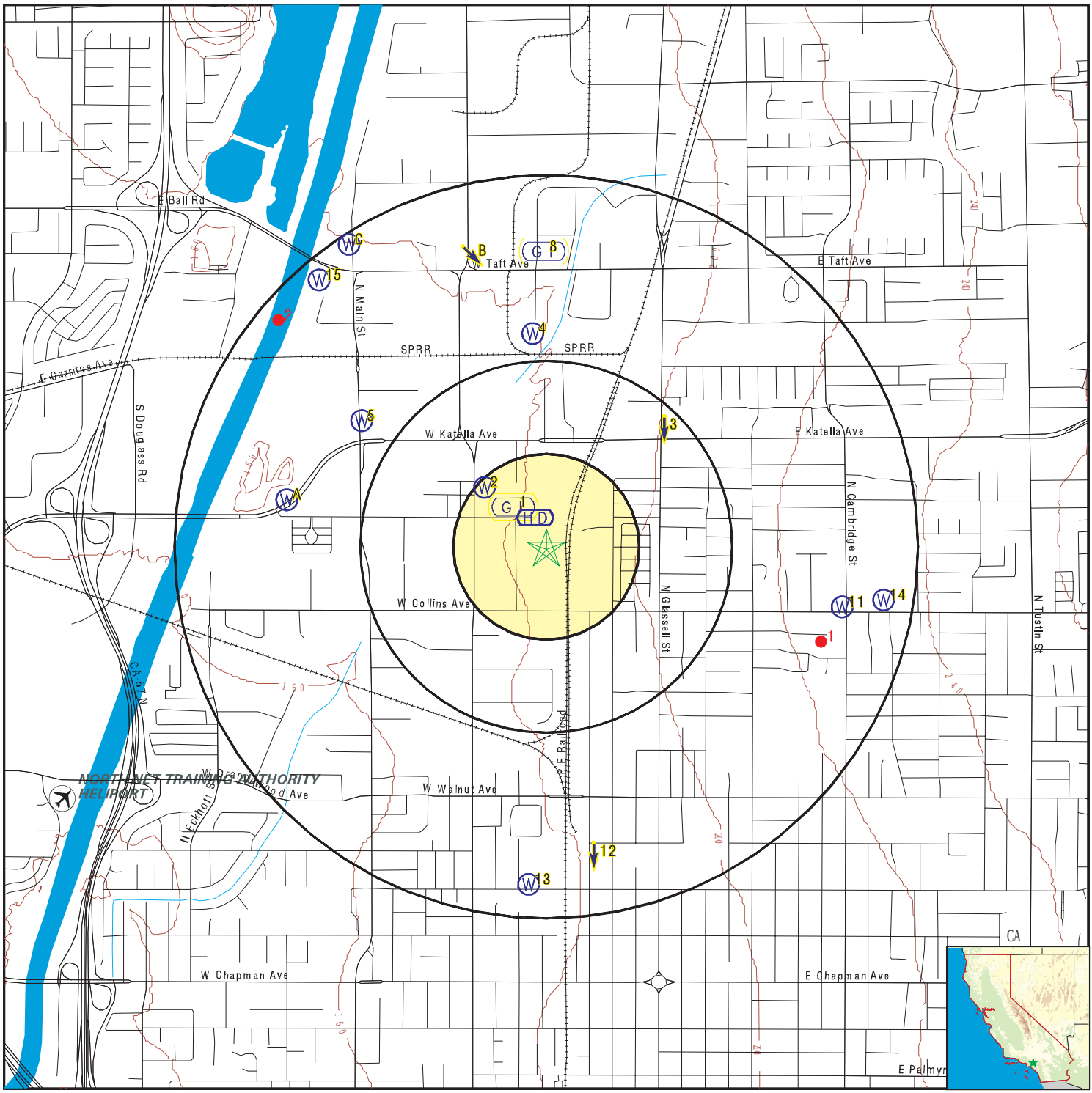
MAP ID	WELL ID	LOCATION FROM TP
4	CADWR8000005661	1/2 - 1 Mile North
5	CADWR8000005640	1/2 - 1 Mile NW
13	5052	1/2 - 1 Mile South
14	5038	1/2 - 1 Mile East
15	5036	1/2 - 1 Mile NW
C16	5037	1/2 - 1 Mile NNW
C17	5146	1/2 - 1 Mile NNW
C18	5147	1/2 - 1 Mile NNW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006113	1/2 - 1 Mile ESE
2	CAOG13000006267	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5995407.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 534 West Struck Avenue	CLIENT: Geotek
ADDRESS: 534 West Struck Avenue Orange CA 92867	CONTACT: Anna M. Scott
LAT/LONG: 33.804875 / 117.85837	INQUIRY #: 5995407.2s DATE: March 04, 2020 12:20 pm

Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database | EDR ID Number

1
NW
1/8 - 1/4 Mile
Lower

Site ID:	083000120T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	100
Date:	02/24/1992

AQUIFLOW **49769**

2
NW
1/8 - 1/4 Mile
Lower

FED USGS **USGS40000138331**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W19K001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19850723	Well Depth:	1034
Well Depth Units:	ft	Well Hole Depth:	1490
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1985-09-26
Feet below surface:	132	Feet to sea level:	Not Reported
Note:	Not Reported		

3
NE
1/4 - 1/2 Mile
Higher

Site ID:	083002130T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	180
Date:	03/20/1996

AQUIFLOW **68201**

4
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005661**

State Well #:	04S09W19G001S	Station ID:	3597
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		

5
NW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000005640**

State Well #:	04S09W19M001S	Station ID:	3599
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		

A6
West
1/2 - 1 Mile
Lower

FED USGS **USGS40000138325**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S010W24J001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19560517	Well Depth:	870
Well Depth Units:	ft	Well Hole Depth:	870
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1956
Feet below surface:	179	Feet to sea level:	Not Reported
Note:	Not Reported		

A7
WNW
1/2 - 1 Mile
Lower

FED USGS **USGS40000138332**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S010W24J002S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1962	Well Depth:	910
Well Depth Units:	ft	Well Hole Depth:	910
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1962
Feet below surface:	110	Feet to sea level:	Not Reported
Note:	Not Reported		

8
North
1/2 - 1 Mile
Lower

AQUIFLOW **55041**

Site ID:	083002098T
Groundwater Flow:	Not Reported
Shallow Water Depth:	81
Deep Water Depth:	91
Average Water Depth:	Not Reported
Date:	01/28/1987

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
B9 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**

			Database	EDR ID Number
B10 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**

11
ESE
1/2 - 1 Mile
Higher

FED USGS **USGS40000138303**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	004S009W20P001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19900926	Well Depth:	822
Well Depth Units:	ft	Well Hole Depth:	1282
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1990
Feet below surface:	203	Feet to sea level:	Not Reported
Note:	Not Reported		

			Database	EDR ID Number
12 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002889T S Not Reported Not Reported 100 10/07/1996	**AQUIFLOW**	**69433**

13
South
1/2 - 1 Mile
Lower

CA WELLS **5052**

Seq:	5052	Prim sta c:	04S/09W-31B02 S
Frds no:	3010027016	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334730.0	Longitude:	1175130.0
Precision:	5	Status:	AU

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	18-MAY-17	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	18-MAY-17	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-APR-17	Finding:	2.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-APR-17	Finding:	2.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-APR-16	Finding:	2.84
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-APR-16	Finding:	2.84
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	19-JAN-16	Finding:	2.63
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	19-JAN-16	Finding:	2.63
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-APR-15	Finding:	43.5
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	0.16
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-APR-15	Finding:	770.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	28-APR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	28-APR-15	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	28-APR-15	Finding:	195.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	92.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	18.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	2830.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	72.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-APR-15	Finding:	115.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-APR-15	Finding:	0.37
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-APR-15	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-APR-15	Finding:	478.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	2790.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	2680.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	5.96
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.93
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.22
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.125
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.79
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	21-MAY-13	Finding:	794.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	113.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-13	Finding:	2810.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	43.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	75.1
Chemical:	CHLORIDE	Report units:	MG/L

Dlr:	0.		
Sample date:	31-MAY-12	Finding:	119.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-MAY-12	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-MAY-12	Finding:	122.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	31-MAY-12	Finding:	464.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	0.2
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	2600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-MAY-12	Finding:	17.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	193.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	782.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-MAY-12	Finding:	159.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

14
East
1/2 - 1 Mile
Higher

CA WELLS 5038

Seq:	5038	Prim sta c:	04S/09W-20P01 S
Frds no:	3010027021	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 22	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334810.0	Longitude:	1175030.0

Precision:	2	Status:	AU
Comment 1:	NW CORNER OF COLLINGS & CAMBRIDGE ST.		
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:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-FEB-17	Finding:	484.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	0.11
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	2.34
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-FEB-17	Finding:	767.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	159.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	159.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	2.33
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-FEB-17	Finding:	292.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	88.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	17.5

Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	47.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	71.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-FEB-17	Finding:	106.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-FEB-17	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-JAN-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	161.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	196.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JAN-17	Finding:	286.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	86.6
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	16.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	46.6
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	69.7
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	31-JAN-17	Finding:	104.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-JAN-17	Finding:	0.26
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	31-JAN-17	Finding:	462.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-17	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	31-JAN-17	Finding:	767.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-JAN-17	Finding:	2.25
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	2.26
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-16	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	19-JAN-16	Finding:	1.89
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	763.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	2100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	163.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	163.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	286.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	86.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	47.6
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	68.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	103.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	472.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	9.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-FEB-15	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	7.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAR-14	Finding:	1760.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	4.74
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.76
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.576
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.9e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	0.135
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	3.11
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	21-MAY-13	Finding:	746.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAR-13	Finding:	8.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-MAR-13	Finding:	1800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	852.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2270.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	169.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	169.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	299.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	89.3
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	18.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	48.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	76.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	516.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

15
NW
1/2 - 1 Mile
Lower

CA WELLS 5036

Seq:	5036	Prim sta c:	04S/09W-19D05 S
Frds no:	3000910001	County:	30
District:	08	User id:	TEE
System no:	3000910	Water type:	G
Source nam:	WELL 01 TAFT AVE WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334855.0	Longitude:	1175205.0
Precision:	3	Status:	AU
Comment 1:	ORANGE	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:	3000910	System nam:	Transit Mixed Concrete Company
Hqname:	Not Reported	Address:	1730 N. Main St.
City:	Orange	State:	CA
Zip:	92665	Zip ext:	Not Reported
Pop serv:	12	Connection:	1
Area serve:	Not Reported		

C16
NNW
1/2 - 1 Mile
Lower

CA WELLS 5037

Seq:	5037	Prim sta c:	04S/09W-19K01 S
Frds no:	3010027017	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 19	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	334900.0	Longitude:	1175200.0
Precision:	5	Status:	AU
Comment 1:	100’ E/O BATAVIA BETWEEN STRUCK AND KATELLA; 50’ N/O HOOVER		
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:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.27
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.28
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.89
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-17	Finding:	1.88
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-JAN-16	Finding:	1.7
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	305.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	25-MAR-15	Finding:	0.199
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	4.6e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.68
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	6.41
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	25-MAR-15	Finding:	0.517
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	1.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	5.15
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	25-MAR-15	Finding:	1720.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-MAR-15	Finding:	0.19
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.59
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-MAR-15	Finding:	554.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	130.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-MAR-15	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	25-MAR-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-MAR-15	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-MAR-15	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	182.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	222.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	0.38
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	25-MAR-15	Finding:	93.4
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	17.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	52.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-MAR-15	Finding:	86.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	1930.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	880.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	27-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-FEB-12	Finding:	492.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	108.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	120.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	84.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	53.4
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	17.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	91.5
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	301.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.41
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	216.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	177.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.14
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

C17
NNW
1/2 - 1 Mile
Lower

CA WELLS 5146

Seq:	5146	Prim sta c:	04S/10W-24J01 S
Frds no:	3010027008	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 08	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAR-18	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	544.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	0.13
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	175.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	23-MAY-17	Finding:	213.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.09
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	23-MAY-17	Finding:	0.37
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	23-MAY-17	Finding:	348.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	108.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	19.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	50.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	3.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	96.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-MAY-17	Finding:	128.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	23-MAY-17	Finding:	0.42
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-MAY-17	Finding:	121.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-APR-17	Finding:	538.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	894.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	25-APR-17	Finding:	174.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	212.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	2.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-APR-17	Finding:	0.35
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-APR-17	Finding:	345.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	106.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	50.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	91.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-APR-17	Finding:	122.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-APR-17	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-APR-17	Finding:	118.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	16-JAN-17	Finding:	2.78
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-JAN-17	Finding:	5.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	16-JAN-17	Finding:	1.82
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	16-JAN-17	Finding:	1.75
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-APR-16	Finding:	2.85
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-APR-15	Finding:	3360.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.45
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	25-FEB-15	Finding:	357.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	110.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	19.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	48.3
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	25-FEB-15	Finding:	84.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	123.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	185.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	886.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-MAY-14	Finding:	2990.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAR-14	Finding:	0.558
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.81
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	13-MAR-14	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.109
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	0.418
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	13-MAR-14	Finding:	1.95
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	13-MAR-14	Finding:	6.09
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	905.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-MAY-13	Finding:	3530.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-MAY-13	Finding:	117.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAY-12	Finding:	2350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.36
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	341.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	105.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.1
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	27-FEB-12	Finding:	46.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	83.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	126.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	111.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2470.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	889.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

C18
NNW
1/2 - 1 Mile
Lower

CA WELLS 5147

Seq:	5147	Prim sta c:	04S/10W-24J02 S
Frds no:	3010027009	County:	30
District:	08	User id:	TEE
System no:	3010027	Water type:	G
Source nam:	WELL 09	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	334900.0	Longitude:	1175200.0

Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3010027	System nam:	City Of Orange
Hqname:	Not Reported	Address:	P O BOX 449
City:	ORANGE	State:	Not Reported
Zip:	92666	Zip ext:	Not Reported
Pop serv:	116800	Connection:	30144
Area serve:	ORANGE		

Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	06-MAR-18	Finding:	2.73
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	11-JAN-17	Finding:	5.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		

Sample date:	11-JAN-17	Finding:	1.88
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	11-JAN-17	Finding:	5.06
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	11-JAN-17	Finding:	1.62
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	11-JAN-17	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	11-JAN-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	11-JAN-17	Finding:	2.77
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	26-JAN-16	Finding:	2.45
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	26-JAN-16	Finding:	2.46
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	25-FEB-15	Finding:	2610.

Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-FEB-15	Finding:	100.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	120.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	104.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-FEB-15	Finding:	0.43
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	25-FEB-15	Finding:	121.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-FEB-15	Finding:	85.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	3.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	52.1
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	18.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-FEB-15	Finding:	186.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	25-FEB-15	Finding:	0.42
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		

Sample date:	25-FEB-15	Finding:	328.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	25-FEB-15	Finding:	0.17
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.178
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.4e-002
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.

Sample date:	13-MAR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	1.65
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	7.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	0.491
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	3.7e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		

Sample date:	13-MAR-14	Finding:	2.18
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-MAR-14	Finding:	2800.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-MAR-14	Finding:	7.86
Chemical:	GROSS ALPHA	Report units:	PCI/L

Dlr:	3.		
Sample date:	21-MAY-13	Finding:	885.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	1.01
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	8.63
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	06-MAR-13	Finding:	1.81
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	06-MAR-13	Finding:	9.82
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	06-MAR-13	Finding:	2330.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	27-FEB-12	Finding:	50.2
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	82.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	124.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-FEB-12	Finding:	0.39
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	27-FEB-12	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	27-FEB-12	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.15
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	2260.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	27-FEB-12	Finding:	9.75
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	27-FEB-12	Finding:	1.85
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	9.08
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	27-FEB-12	Finding:	1.03
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	19.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	104.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	340.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	0.34
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dlr:	0.3		
Sample date:	27-FEB-12	Finding:	217.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	888.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-FEB-12	Finding:	178.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

1G
North
1/2 - 1 Mile
Lower

Site ID:	083002098T
Groundwater Flow:	Not Reported
Shallow Water Depth:	81
Deep Water Depth:	91
Average Water Depth:	Not Reported
Date:	01/28/1987

AQUIFLOW **55041**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
2G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34045**
3G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000018T SE Not Reported Not Reported 95 12/09/1993	**AQUIFLOW**	**34046**
4G **NE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002130T S Not Reported Not Reported 180 03/20/1996	**AQUIFLOW**	**68201**
5G **NW** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083000120T Not Reported Not Reported Not Reported 100 02/24/1992	**AQUIFLOW**	**49769**
6G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	083002889T S Not Reported Not Reported 100 10/07/1996	**AQUIFLOW**	**69433**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
ESE
1/2 - 1 Mile

OIL_GAS **CAOG13000006113**

API #:	0405901098	Well #:	1
Well Status:	Idle	Well Type:	DH
Operator Name:	Orange Community Oil Association		
Lease Name:	Lease by Orange Community Oil Association		
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2
NW
1/2 - 1 Mile

OIL_GAS **CAOG13000006267**

API #:	0405901262	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Oliver-Orange
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92867	43	3

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.763 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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: Dept of Conservation, Geologic Energy Management Division
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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX F

PROJECT TEAM QUALIFICATIONS

Anna M. Scott

Project Geologist

Education

B.S., Geology, University of California, Riverside

Professional Experience

Ms. Anna Scott has over 30 years of geotechnical experience and has worked on or managed a wide range of geotechnical projects throughout southern California, including the High Desert, Inland Empire, Antelope Valley, Coachella Valley, Orange County and Bakersfield area. Her geotechnical experience has ranged from field and laboratory technician to field, staff and project geologist. Ms. Scott's responsibilities include preparation of proposals, preliminary geotechnical investigations, seismic studies, settlement monitor installation and studies, and field studies as a technician and geologist for large grading projects. Ms. Scott has performed Phase I and II ESAs for various property acquisitions and transfers throughout southern California.

Representative Project Experience

Ms. Scott has worked on numerous projects throughout southern California. Her experience includes working with various entities including the public and private sectors. Her vast knowledge includes geotechnical, environmental and materials services. This experience has been attained through small and large projects over the numerous years of her career.

Employment History

GeoTek, Inc., Riverside-Project Geologist, February 2005 – Present

GeoSoils, Inc., Santa Ana, September 1987 – February 2005

Edward H. LaMont, CEG, PG, REA

Branch Manager

Areas of Expertise

Grading and Earthwork Construction Industry Standard of Care
Hillside, Liquefaction, Seismic Hazard, Fault Analyses and Forensic Studies.

Education

Bachelor of Science in Geology, Cal State University, Northridge

Registrations

Registered Geologist, PG 6025
Certified Engineering Geologist, CEG 1892
Registered Environmental Assessor, REA I 04620

Certifications

OSHA 40-Hr HAZWOPER Training
OSHA 8-Hour Refresher
First Aid/CPR

Professional Affiliations

Association of Engineering Geologist
South Coast Geological Society
San Diego Association of Geologist
Inland Geological Society
BIA Riverside

Professional Experience

Mr. LaMont has been involved with numerous large residential and commercial earthwork projects within the southern California area. Numerous residential and public works projects have been successfully completed in the High Desert area, including in the cities of Victorville, Hesperia, Adelanto, Palmdale and Lancaster. Multi-million cubic yard projects in Riverside County include Eagle Glen in Corona and The Retreat in south Corona/Riverside County; Projects in the Temecula area include commercial Developments for The Garrett Group, a Temecula Valley Winery, Ranch Development (Old Town Temecula) and single-family residential projects. These projects have generally included preliminary geotechnical investigations, slope stability evaluations, review and design recommendations, fault evaluations, street improvements construction and testing services, and project management.

In addition to the experience on large hillside residential developments, Mr. LaMont has performed numerous fault and landslide investigations, and performed governmental review of geotechnical reports for the County of Orange. Mr. LaMont has also completed geotechnical studies for the Riverside County Flood Control, City of Lancaster and City of Victorville.

Representative Project Experience

Project experience has included residential tracts, for various land developers including The Garrett Group, The Focus Group, Frontier Homes; Empire Homes; D.R. Horton; Beazer Homes; Tandis Homes; Kaylind Communities; Ion Communities; Empire Land, Royal Investors Group and Heller Development. Mr. LaMont has also completed geotechnical investigations and performed project management for several residential tracts and commercial facilities within the Mountain Gate Development – Corona; Norco; Moreno Valley; Beaumont; Winchester; Murrieta; City of Riverside; Fontana; Rancho Cucamonga; Banning; San Jacinto, Temecula (PHS Building Site for The Garrett Group, Old Town for Ranch Development, etc.)

Professional History

Branch Manager - Riverside GeoTek, Inc., 2004 to present

Vice President, Principal Geologist --GeoSoils, Inc., Santa Ana, 2003 to 2004

Geotechnical Reviewer, Geologist. County of Orange, 2001 to 2003.

Project Geologist. GeoSoils, Inc., Santa Ana, California, 1994 to 2001.

Staff/Project Geologist GeoSoils, Inc., Carlsbad, California, 1988-1994.

J. MICHAEL BATTEN, CAC, CEM, REPA

Principal/Environmental Services Manager

Education

BS in Geology, California State University, Fresno 1988

Registrations

- Certified Asbestos Consultant (CA #95-1721)
- Licensed Asbestos Abatement Consultant (NV #IJPM0655)
- Certified Environmental Manager (NV #1782)
- Asbestos Professional Inspector (IL #100-11092)
- Registered Environmental Property Assessor (#113162))
- Certified Lead Inspector Assessor (CA #4358)
- Certified Lead Inspector (EPA #LBP-I-1162326-1)
- Certified Lead Risk Assessor (EPA #LBP-R-1162326-1)

Certifications

- AHERA Certified Asbestos Building Inspector, Management Planner, Project Designer, & Contractor/Supervisor
- EPA Accredited Lead-based Paint Inspector & Risk Assessor
- OSHA HAZWOPER certified worker & supervisor
- OSHA Construction Safety & Health (10-Hour)

Affiliations

- American Society of Testing and Materials
- National Registry of Environmental Professionals

Professional Experience

Mr. Batten has over 30 years of environmental experience, throughout which he has conducted and managed numerous environmental investigations, assessments, and remediations. He has prepared several NEPA assessments, USEPA EIS, and CEQA EIR reports. In addition, Mr. Batten has extensive experience in conducting asbestos and lead-based paint surveys and preparing management plans, including remediation design, for asbestos and lead present in buildings.

Project Experience

- **Phase I Environmental Site Assessments:** Mr. Batten has conducted more than 2,000 Phase I Environmental Site Assessments in 27 states, including Brownfield studies under USEPA grants.
- **Phase II Environmental Site Assessments:** Mr. Batten has conducted more than 150 Phase II Environmental Assessments, including Brownfield studies under USEPA grants.
- **Site Characterizations and Remediations:** Mr. Batten has experience conducting numerous site characterizations and remediations, including obtaining regulatory closure.
- **NEPA Studies:** Mr. Batten has conducted more than 200 NEPA studies, including Environmental Assessments, Environmental Impact Reports/Environmental Impact Studies, in eight states. The agencies involved include USEPA, FCC, BLM, National Park Service, and California EPA.
- **Asbestos Services:** Mr. Batten has conducted over 600 asbestos surveys in several states. He has also prepared numerous Asbestos Management Plans, prepared design plans, and monitored numerous abatement projects.
- **Lead-Based Paint Services:** Mr. Batten has conducted numerous Lead-Based Paint surveys.
- **Landfills**: Mr. Batten has conducted investigations and overseen remediations on landfills in Fresno, California and Henderson, Nevada.
- **Other Services:** Mr. Batten has been called upon to conduct less usual services on occasion, including mold consultation and investigation, radon studies, vapor intrusion studies, and indoor air quality studies.

J. MICHAEL BATTEN, continued…

Professional History

Environmental Services Manager. GeoTek, Inc., 2001 to present.

Director of Environmental Services. ATC Associates, Inc., 1999 to 2001.

Director of Operations. Hygienetics Environmental Services, Inc., 1997 to 1999.

Project Manager. AllWest Environmental, Inc., 1996 to 1997.

Project Manager. Citadel Environmental Services, Inc., 2/1996 to 9/1996.

Project Manager. Boelter Environmental consultants, 3/1995 to 9/1995.

Senior Staff Geologist. Converse Consultants, 1992 to 1995.

Staff Geologist. Converse Environmental West, 1991 to 1992.

Project Geologist. Krazan and Associates, 1990 to 1991.

Environmental Technician. Krazan and Associates, 1989 to 1990.

National Registry of Environmental Professionals

For

Environmental Certifications

This is to Certify that

Michael J Batten

having sucessfully demonstrated to the Academic Board of this organization the required level of knowledge and ability, is here by awarded the distinction of

Registered Environmental Property Assessor

together with all rights, benefits and privileges attached thereto and that the name and title of the aforementioned registrant is today placed upon the register of the organization.

Given under our hands on this 15 day of June, 2013.

Richard A Young

Executive Director

NREP

113162

Registrant Number

This Certificate is the property of the National Registry of Environmental Professionals and must, upon demand, be returned.

United States Environmental Protection Agency

This is to certify that

J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Inspector

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires March 14, 2022

LBP-I-I162326-2

Certification #

December 08, 2018

Issued On

Adrienne Priselac, Manager, Toxics Office

Land Division

United States Environmental Protection Agency

This is to certify that

J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires March 14, 2022

LBP-R-I162326-2
Certification #

December 08, 2018
Issued On

Adrienne Priselac, Manager, Toxics Office
Land Division

STATE OF CALIFORNIA GAVIN NEWSOM, *Governor*

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Occupational Safety and Health
Asbestos Certification & Training Unit
2424 Arden Way, Suite 495
Sacramento, CA 95825-2417
(916) 574-2993 Office (916) 483-0572 Fax
http://www.dir.ca.gov/dosh/asbestos.html acru@dir.ca.gov

505011721C 109 115

August 23, 2019

J. Michael Batten
8240 Edmond Street
Las Vegas NV 89139

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address or email with any changes in your contact/mailing information within 15 days of the change.

Sincerely,

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

Renewal – Card Attached (Revised 01/10/2019)

California Department of PublicHealth

STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH

LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:	CERTIFICATE TYPE:	NUMBER:	EXPIRATION DATE:
Michael Batten	Lead Inspector/Assessor	LRC-00002629	11/17/2020

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.

IDPH
ILLINOIS DEPARTMENT OF PUBLIC HEALTH

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

MICHAEL BATTEN
8240 EDMOND STREET
LAS VEGAS, NV 89139

4/5/2018

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 11092

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

ILLINOIS DEPARTMENT OF PUBLIC HEALTH
IDPH

ASBESTOS PROFESSIONAL LICENSE

ID NUMBER	ISSUED	EXPIRES
100 - 11092	4/5/2018	05/15/2019

MICHAEL BATTEN
8240 EDMOND STREET
LAS VEGAS, NV 89139

Environmental Health

Back of License

ENDORSEMENTS	TC EXPIRES
INSPECTOR	3/20/2019

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois Department of Public Health
This license is valid only when accompanied by a valid training course certificate.

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

State of Nevada

Department of Conservation and Natural Resources

Division of Environmental Protection

This is to certify that

Michael J Batten

having given satisfactory evidence of the necessary qualifications as required by the Nevada Revised Statute 459.400 to 459.600, inclusive, and Nevada Administrative Code 459.970 to 459.9729, inclusive, has been granted certification as a

Environmental Manager

in the State of Nevada

In testimony whereof, witness the signature of the Administrator and the Seal of the State of Nevada.

1782

Certification Number

Greg Lovato, Administrator

8/31/2021

Expiration Date

State of Nevada Department of Business & Industry

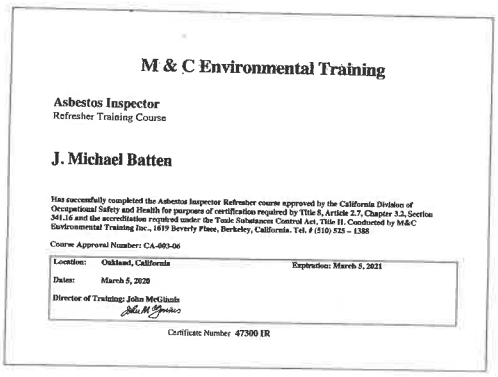
Industrial Relations (DIR)

STATE OF NEVADA
DEPARTMENT OF BUSINESS AND INDUSTR
DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That J. Michael Batten
Geotek Insite Inc.
is Licensed As Asbestos Abatement Consultant

License No. IJPM-655 Expiration Date 09/11/2020

Signature Of Licensee



M & C Environmental Training

Asbestos Inspector
Refresher Training Course

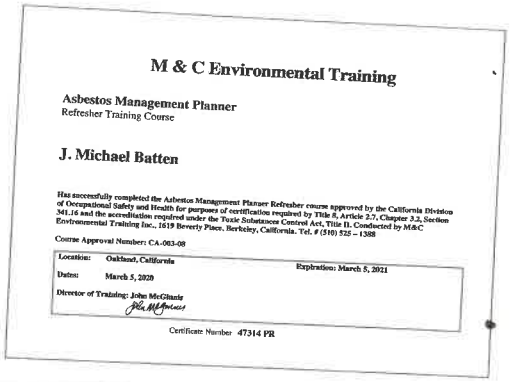
J. Michael Batten

Has successfully completed the Asbestos Inspector Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-06

Location: Oakland, California — Expiration: March 5, 2021
Dates: March 5, 2020
Director of Training: John McGinnis

Certificate Number 47300 IR



M & C Environmental Training

Asbestos Management Planner
Refresher Training Course

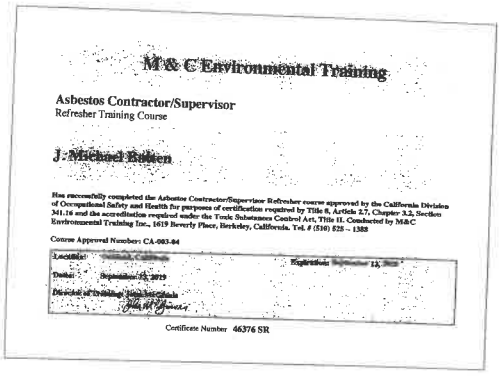
J. Michael Batten

Has successfully completed the Asbestos Management Planner Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-08

Location: Oakland, California — Expiration: March 5, 2021
Dates: March 5, 2020
Director of Training: John McGinnis

Certificate Number 47314 PR



M & C Environmental Training

Asbestos Contractor/Supervisor
Refresher Training Course

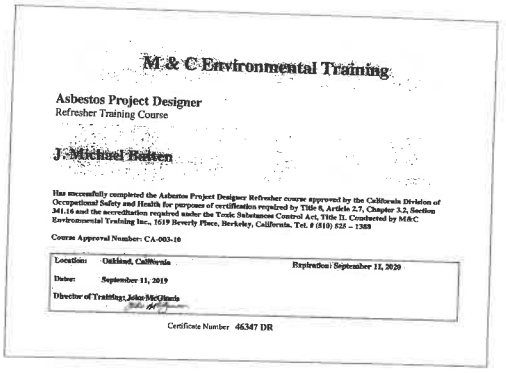
J. Michael Batten

Has successfully completed the Asbestos Contractor/Supervisor Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-04

Location: [illegible] — Expiration: [illegible]
Dates: September 11, 2019
Director of Training: John McGinnis

Certificate Number 46376 SR



M & C Environmental Training

Asbestos Project Designer
Refresher Training Course

J. Michael Batten

Has successfully completed the Asbestos Project Designer Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 525 – 1388

Course Approval Number: CA-003-10

Location: Oakland, California — Expiration: September 11, 2020
Dates: September 11, 2019
Director of Training: John McGinnis

Certificate Number 46347 DR

This is to Certify that
Michael Batten
Has Satisfactorily Completed Training in Accordance with Applicable Rules and Regulations
Asbestos Building Inspector Refresher
Completed: 3/19/2019 *Expires: 3/19/2020*
Certificate: BIR1903190998
2019
Occupational Training & Supply, Inc.
7233 Adams Street • Willowbrook, IL 60527 • (630) 655-3900

OSHA 002340551

U.S. Department of Labor
Occupational Safety and Health Administration

Michael Batten

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

Kenner Costen — (Trainer)
12/12/09 — (Date)