Appendix H

Phase I ESA

Phase I Environmental Site Assessment

1300 Lawrence Drive Approximately 6.75-Acre Parking Lot Site Newbury Park, California 91320 Assessor Parcel Numbers (APNs): 667-0-172-015, -025, & -035

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SCS ENGINEERS

Project No. 0120228.00 Task 3 | March 25, 2022

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This Phase I Environmental Site Assessment Report for an approximately 6.75-acre parking lot site located at 1300 Lawrence Drive in Newbury Park, California, dated March 25, 2022, was prepared by Geneva Nguyen and reviewed by Justin Rauzon.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. The resume for the individual below is included in **Appendix F**. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Justin Rauzon, R.E.P.A.

Project Manager SCS ENGINEERS

EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Lawrence Drive – TO, LLC; Cruzan Properties – Investments LLC; and CM Management Services to prepare a Phase I Environmental Site Assessment (Phase I ESA) of an approximately 6.75-acre parking lot site located at 1300 Lawrence Drive in Newbury Park, California (the "Property"). Newbury Park is a neighborhood located within the limits of the City of Thousand Oaks. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property is located southeast of the intersection between Lawrence Drive and Corporate Center Drive. It encompasses approximately 6.75 acres and is developed with an asphalt-paved parking lot and limited landscaping. The Property was undeveloped or agricultural land from the early-1900s until it was developed as a parking lot in the early-2000s. At the time of the site inspection, the northern portion of the parking lot was mostly unused. Amazon stages delivery vans on the southern half of the parking lot. Amazon does not load or perform maintenance on the vehicles at the Property.

Numerous electronics and manufacturing companies had operated in the surrounding area since the late-1950s. More recently, companies have been locating headquarters offices and administrative service centers in the area. Regulatory database information identified known and suspected contamination sites in the surrounding area, which have contributed to regional groundwater contamination, including beneath the Property.

In the 1990s, soil and groundwater investigations were conducted on the Property and adjoining undeveloped areas to the east and northeast. Sampling at these sites (including beneath the Property) identified chlorinated solvents, chloroform, and Freon 113 in groundwater. No evidence of soil contamination was identified on the Property. Because the highest volatile organic compound (VOC) concentrations were detected in the two upgradient wells, the source of the VOCs was suspected to be offsite, associated with upgradient facilities to the southwest.

The results of early-1990s groundwater sampling at five monitoring wells on the Property and at other wells on adjoining parcels to the east/northeast were submitted to the Los Angeles Regional Water Quality Control Board (LARWQCB). On September 24, 1996 and April 18, 1997, the LARWQCB issued no further action (NFA) letters, stating that no further assessment or remediation work would be required at the Property or adjoining sites to the east and northeast. The five wells previously at the Property were removed in 1998. A previous Phase I conducted by SCS in 2020 identified the regional groundwater contamination that had migrated beneath the Property to be a controlled recognized environmental condition (CREC). Based on the proposed development plan for the Property, SCS recommended additional investigation of soil vapor to evaluate the potential for vapor migration of VOCs off of groundwater.

A soil vapor survey conducted by SCS in November 2020 revealed detectable concentrations of five VOCs: benzene, toluene, ethylbenzene, o-xylene, and m,p-xylene. However, VOCs were not detected at concentrations above commercial/industrial DTSC-Recommended screening levels under a future industrial/commercial land use scenario. Therefore, the VOCs detected do not represent a significant risk to human health associated with vapor intrusion into future buildings. Based on these results, SCS concluded that past activities have not contributed to subsurface impacts and no further actions were warranted.

Conclusions

In summary, SCS performed a Phase I Environmental Site Assessment of an approximately 6.75-acre parking lot located at 1300 Lawrence Drive in Newbury Park, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13.

In the opinion of the Environmental Professional, this assessment has revealed evidence of conditions indicative of a controlled recognized environmental condition in connection with the Property, as discussed above. Additional investigation is not warranted or recommended at this time.

Data Gap

No significant data gaps were identified.

1 INTRODUCTION

SCS Engineers (SCS) was retained by Lawrence Drive – TO, LLC; Cruzan Properties – Investments LLC; and CM Management Services (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of an approximately 6.75-acre parking lot located at 1300 Lawrence Drive in Newbury Park, California (the "Property"). Newbury Park is a neighborhood located within the limits of the City of Thousand Oaks. A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries (AAI), and in general conformance with ASTM E1527-13.

2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These "continuing obligations" include taking "appropriate care" and "reasonable steps" with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on March 10, 2022.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).
- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.

• Information provided as a result of the additional inquiries conducted by the User.

4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for 1300 Lawrence Drive located in Newbury Park, California, has been prepared specifically for Lawrence Drive – TO, LLC; Cruzan Properties – Investments LLC; and CM Management Services. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of the User and payment to SCS of a fee for such letters.

5 LIMITATIONS AND ASSUMPTIONS

The investigation focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the U.S. Environmental Protection Agency (EPA) or California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Property. The
 purchaser of a Property is required to consider whether any differential between the
 purchase price and the fair market value of the Property is due to the presence of
 releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations None.
- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure None.
- Other Limitations None.

6 GENERAL SITE CHARACTERISTICS

SITE LOCATION

The Property is located southeast of the intersection between Lawrence Drive and Corporate Center Drive. It has been assigned assessor parcel numbers (APNs) 667-0-172-015, -025, and -035. An APN map is provided as **Figure 2** in **Appendix A**.

GENERAL SITE DESCRIPTION

The Property encompasses approximately 6.75 acres and is developed with an asphalt-paved parking lot and limited landscaping.

ADJOINING PROPERTY USE

- Northeast Corporate Center Drive adjoins the Property directly to the northeast.
 Yesterday Once More occupies a warehouse building across the street (2401 Corporate
 Center Drive). Yesterday Once More stores Richard & Karen Carpenters' (of the band,
 The Carpenters) exotic automobile collection. Design Works USA, a graphic design
 business, occupies an office building across the street to the northeast (2201 Corporate
 Center Drive).
- South A small concrete-lined stormwater drainage channel adjoins the Property immediately to the south. Trend Graphics, a clothing screen printing and embroidery business, occupies an industrial building to the south (1200 Lawrence Drive).
- East A vacant commercial office building and associated parking lots adjoin the Property to the east (2300 Corporate Center Drive). The parking lot was fenced off at the time of the inspection.
- West and Northwest Lawrence Drive adjoins the Property immediately to the west.
 Four commercial/industrial buildings are located across the street. Tenants include

Smith Precision Products (1299 Lawrence Drive), Varo Sheet Metal Design Works (1317 Lawrence Drive), a multi-tenant building with several auto servicing businesses (1355 Lawrence Drive), and a building at 1415 Lawrence Drive that appeared to be vacant at the time of the site inspection.

7 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

According to the U.S. Geological Survey (USGS), Newbury Park, California 7.5-minute topographic maps, the Property is shown in an area that is situated between the Calleguas Mountain Ridge (to the north) and the Santa Monica Mountains (to the south). Site topography in the immediate Property vicinity slopes to the northeast. Further south of the Property, topography slopes generally to the south.

GEOLOGY AND SOILS

The Property is located in the Conejo Valley which is an alluvial valley bounded by hills composed of the Conejo Volcanics and marine sedimentary rocks of the Topanga Formation. Alluvial units consist of flat-lying sediments with the appearance of partially consolidated terrace deposits. Soils in this area generally consist of interbedded alluvial sands, silts, and clay

GROUNDWATER

The Property is located within the Conejo Valley Groundwater Basin. In 1990, a Phase II investigation conducted at the Property and adjoining sites to the east encountered groundwater in a semi-confined aquifer approximately 55 to 85 feet below ground surface (Chaparral, April 10, 1998). The thickness of the aquifer was not reported. Groundwater flow direction was reported to be towards the northeast at a gradient of approximately 0.006 feet per foot.

Based on a review of information on the State Water Resources Control Board (SWRCB) GeoTracker website for the former Northrop Aircraft Division site located at 1515 Rancho Conejo Boulevard (GeoTracker ID: SL204711661; north-northeast of the Property), first groundwater at the nearest well (MW-40A; 800 feet north of the Property) was encountered at a depth of 53 feet below ground surface (bgs). More than 100 groundwater wells have been installed to monitor remediation activities at the former Northrop site. Groundwater flow direction at the former Northrop site is to the northeast. At other nearby sites to the south of the Property, groundwater flow direction is more to the east.

RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (91320 zip code) found 12 locations (out of 265 tested) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The maximum radon result for the Property's zip code was 10.4 pCi/L. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. There are no structures currently on the Property. Based on the available information, elevated radon gas concerns are not anticipated for the Property.

8 SITE INSPECTION

Geneva Nguyen of SCS conducted an inspection of the Property and surrounding area on March 10, 2022. Site photographs of the Property are provided in **Appendix B**.

The Property consists of a concrete-paved parking lot with three driveway entrance on Lawrence Drive and Corporate Center Drive. Limited landscaping is present surrounding the exterior of the Property and at planters within the parking lot. The northern portion of the parking lot was mostly vacant at the time of the site inspection. The southern portion was occupied by Amazon delivery vans.

HAZARDOUS SUBSTANCES

No hazardous substance were observed on the Property.

NATURAL DRAINAGE

Natural waterways are not currently located on the Property. Stormwater flows across the paved parking lot to the surrounding streets, ultimately joining the municipal storm sewer. Small, concrete-lined stormwater drainage channels are situated along the southern and eastern edges of the Property.

DISTURBED AREAS

Since the Property is entirely paved except for limited landscaping, no obvious disturbed areas were noted. There was no evidence of landfilled materials.

ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment are present on the Property.

WELLS

No groundwater supply or monitoring wells were observed on the Property. Multiple monitoring wells approximately 800 feet north of the Property, in the parking lot and area surrounding the Takeda Pharmaceutical building at 1455 Lawrence Drive. These wells are discussed further in Section 12.

ELECTRICAL EQUIPMENT

No electrical transformers or other equipment that might contain polychlorinated biphenyls (PCBs) were noted on the Property.

WASTEWATER

Sanitary and industrial wastewaters are not currently generated at the Property.

DRINKING WATER

Drinking water is not currently supplied to the Property. The City of Thousand Oaks Water Division supplies drinking water to the buildings surrounding the Property. All large public water suppliers in California have been required to test their water and comply with federal and state drinking water

standards since the mid-1980s. Consequently, lead and other contaminants of concern are not expected to be present above applicable primary and secondary drinking water standards.

STORAGE TANKS

No evidence (fill ports, vent lines, dispensers, etc.) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

VISUAL INSPECTION OF ADJOINING SITES

No obvious evidence of a REC or indications of contamination (e.g. remediation equipment, staining, USTs, etc.), were observed on the adjoining sites during the site inspection. As noted above, groundwater monitoring wells were noted approximately 800 feet north of the Property. These wells and related groundwater issues are discussed in Section 12.

9 INTERVIEWS

Since the site is a parking lot, SCS did not interview any personnel associated with the Property during the site inspection. Based on the previously Phase I ESA prepared in 2020, SCS interviewed Amazon drivers who were picking up delivery vans the morning of the site visit. The drivers informed SCS that Amazon does not load or perform maintenance on the vehicles at the Property.

10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical USGS topographic maps provided by Environmental Data Resources (EDR) (October 12, 2020).
- Historical aerial photographs provided by EDR (October 12, 2020).
- A search was made of EDR-Sanborn collection and no maps of the Property were found (October 12, 2020).
- A City Directory review report provided by EDR (October 12, 2020).

Copies of topographic maps, historical aerial photographs, city directories, EDR-Sanborn report showing no coverage for the Property are included in **Appendix C**.

Year	Description	Source
1900 and 1903	The Property was undeveloped land in the Conejo Valley. With the exception of a dirt road immediately east of the Property, the adjoining sites were also undeveloped land.	Topographic maps
1921	No changes from the 1903 topographic map were noted on the Property or adjoining sites.	Topographic map

Year	Description	Source
1938	The Property and immediately surrounding sites were undeveloped or agricultural land, with no structures.	Aerial photo
1943	No significant changes from the 1921 topographic map were noted on the Property. The dirt road no longer extended to the area immediately east of the Property.	Topographic map
1947	No significant changes from the 1938 aerial photo or 1943 topographic map were noted on the Property. A few dirt paths were east and north of the Property.	Aerial photo and Topographic map
1950 and 1951	No changes were noted on the Property. A dirt road was depicted immediately to the north.	Topographic map
1953	No significant changes from the 1947 aerial photo were noted on the Property or adjoining sites.	Aerial photo
1959	A few dirt pathways and one small structure or vehicle were observed on the north-central portion of the Property. Grading activities were noted in the surrounding area, but there was no development of structures.	Aerial photo
1964	Smith Precision Company has been listed to the west at 1299 Lawrence Drive since 1964. Southwest Van & Storage Inc. and Allied Van & Storage were listed at 1317 Lawrence Drive, also to the west.	City directories.
1967	The pathways and small structure or vehicle visible in the 1959 photo was no longer present. The Property was undeveloped.	Aerial photo and Topographic
	Lawrence Drive and two industrial buildings (1299 and 1317 Lawrence Drive) were present to the west.	map
1978	No significant changes from the 1967 aerial photo were noted on the Property. New buildings were developed to the west (1355 Lawrence Drive) and to the south (1200 Lawrence Drive).	Aerial photo
1980	A tile supply business was listed to the west (1311 Lawrence Drive) between 1980 and 2009. Machining, engineering, welding, and other small businesses were listed to the west at 1355 Lawrence Drive.	City directories

Year	Description	Source
1985	The Property was vacant, graded land. Another new industrial building was constructed to the west (1415 Lawrence Drive). Corporate Center Drive and the adjoining sites to the northeast and east were graded and undergoing development. Multiple small industrial businesses were listed at 1355 Lawrence Drive. Conejo Courior & Cartage was listed to the south at 1200 Lawrence Drive.	Aerial photo and City directories
1986	Tri County Heating & Air Conditioning was listed at 1317 Lawrence Drive.	City directories
1993	Several businesses were listed to the south at 1200 Lawrence Drive.	City directories
1994	With the exception of some trees planted along the edges, no significant changes were noted on the Property. A new building (2300 Corporate Center Drive) and its associated parking lots were added to the east. Light & Sound Design was listed to the west of the Property at 1415 Lawrence Drive.	Aerial photo and City directories
1999	Xircom was listed as the occupant of the building to the east (2300 Corporate Center Drive).	City directories
2002	Precision Machining was listed at 1200 Lawrence Drive, to the south of the Property.	City directories
2005	The Property was developed in its current configuration as a parking lot. The industrial building to the south was expanded (1200 Lawrence Drive).	Aerial photo
2009	No significant changes from the 2005 aerial photo were noted on the Property. A new industrial building was constructed across the street to the north (2401 Corporate Center Drive) and a building to the northeast was expanded (2201 Corporate Center Drive). Tri County Holdings Inc., Varo Sheet Metal Design Works, and Fire Place Systems were listed at 1317 Lawrence Drive. Amgen was listed as the tenant at 2300 Corporate Center Drive.	Aerial photo and City directories

Year	Description	Source
2012	The 2012 topographic map does not include sitespecific details. No significant changes from the 1967 topographic map or 2009 aerial photo were noted on the Property or adjoining sites.	Aerial photo and Topographic map
2014	MVAP Medical Supply and Patient Sleep Supplies were listed at 1415 Lawrence Drive.	City directories
2016	No significant changes from the 2012 aerial photo were noted on the Property or adjoining sites.	Aerial photos

HISTORICAL USE SUMMARY

The Property was undeveloped or agricultural land from the early-1900s until it was developed as a parking lot in the early-2000s.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes does not represent a significant environmental concern and collection and analysis of soil samples for pesticides is unwarranted.

HISTORICAL USE OF ADJOINING SITES

The area surrounding the Property was also undeveloped or agricultural land from the early-1900s through the early-1960s. Between the 1960s and early 2000s, commercial office and industrial buildings were constructed on adjoining sites. The sites to the west and south have had numerous industrial tenants.

11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS attempted to review previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

PREVIOUS ENVIRONMENTAL REPORTS

- Chaparral Associates (Chaparral), April 10, 1998. The Conejo Corporate Center, Newbury Park, CA 91320 (Lots #1, #2, and #3 of the Conejo Corporate Center).
- SCS Engineers, November 2, 2020. Phase I Environmental Site Assessment Approximately 6.75-Acre Parking Lot Site Southeast of the Intersection Between Lawrence Drive and Corporate Center Drive. SCS Project No. 01220228.00

 SCS Engineers, November 23, 2020. Phase II Site Investigation Report Approximately 6.75-Acre Parking Lot Site Southeast of the Intersection Between Lawrence Drive and Corporate Center Drive. SCS Project No. 01220228.00

Chaparral Associates

This previous Phase I ESA report was provided to SCS without the appendices. At the time of the Chaparral assessment, the Property consisted of three vacant parcels that sloped to the northeast, which had been partially cleared and graded. Chaparral noted that numerous electronics and manufacturing companies had operated in the surrounding area since the late-1950s. More recently, companies have been locating headquarters offices and administrative service centers in the area.

Chaparral reported that five groundwater monitoring wells had recently been removed from the Property and wells were still present on the adjoining site to the east. The Chaparral Phase I ESA contains a summary of a 1995 Phase II investigation conducted at the Property as well as summaries of previous investigations conducted by other environmental consultants on the Property and at adjoining parcels to the east and northeast. Groundwater sampling at these sites (including beneath the Property) identified tetrachloroethene (PCE), trichloroethene (TCE), 1,1-dichloroethene (1,1-DCE), cis-1,2-dichloroethene (cis-1,2-DCE), 1,1,1-trichloroethane (1,1,1-TCA), chloroform, and Freon 113. The concentrations of these volatile organic compounds (VOCs) were not reported, but described them as "moderate to low levels of VOC contamination." Because the highest VOC concentrations were detected in the two upgradient wells, Chaparral and other consultants concluded that the origin of the VOC release was offsite to the southwest. Soil sampling conducted while drilling the wells on the Property did not identify any VOCs except for toluene, which was attributed to cross-contamination.

The results of the early-1990s groundwater sampling at the Property and adjoining parcels to the east (Lots 1-7, 11, and 12 of the Conejo Corporate Center) were submitted to the LARWQCB. On September 24, 1996 and April 18, 1997, the LARWQCB issued No Further Action (NFA) letters, stating that no further assessment or remediation work would be required at the Property or adjoining sites to the east and northeast. In 1998, Chaparral plugged and abandoned the groundwater wells on the Property in accordance with a permit issued by Ventura County.

Chaparral noted that there were several businesses in the surrounding area where process-intensive manufacturing activities have been conducted. Their review of regulatory file information identified known chemical releases to soil and/or groundwater at Conejo Circuits, Amplica, and PTI (Textron), upgradient sites to the south and southwest, and Northrop Ventura, downgradient to the northnortheast. In light of these previous Phase II investigation results and the NFA letters issued by the LARWQCB, SCS considers the regional groundwater contamination that has migrated beneath the Property to be a controlled recognized environmental condition (CREC). The Property is not a contributing source.

SCS Engineers

In 2020, SCS prepared a Phase I ESA report for the Property on behalf of Cruzan. At the time of that Phase I ESA, the Property was developed in its current configuration with an asphalt-paved parking lot and limited landscaping. As discussed above, no evidence of releases of hazardous substances or materials associated with activities conducted at the Property were identified. However, it was identified that regional groundwater, beneath and surrounding the Property, was contaminated with volatile organic compounds (VOCs). Therefore, additional soil vapor investigation was conducted.

Eleven temporary soil vapor samples and one duplicate sample were collected from the depth of 7 feet below ground surface (bgs) and analyzed for VOCs using Method H&P 8260SV, a modified version of EPA Method 8260B. Five VOCs were detected including benzene, toluene, ethylbenzene, o-xylene, and m,p-xylene. However, VOCs were not detected at concentrations above commercial/industrial DTSC-Recommended SLs under a future industrial/commercial land use scenario. Therefore, SCS concluded that the VOCs detected did not represent a significant risk to human health associated with vapor intrusion into future buildings. No further actions were warranted based on the result of this soil vapor survey. A copy of the Phase II report is provided in **Appendix D**.

REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil and/or groundwater contamination, or VOC vapor migration to the Property. Generally, this includes records for the Property and adjacent parcels, although relevant information for other sites of possible interest in the area (up to one mile) may also be included. Within the City of Thousand Oaks, the Ventura County Department of Environmental Health (VCDEH) generally acts as the lead enforcement agency for UST compliance. If a tank has leaked and groundwater contamination is suspected, the LARWQCB generally becomes the lead agency in supervising contaminant characterization and cleanup.

California Environmental Protection Agency Files

The Property is not a listed site on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website (**Appendix D**).

Los Angeles Regional Water Quality Control Board Files

The Property does not appear in the State Water Resources Control Board (SWRCB) GeoTracker website. Recent LARWQCB case files, if any, would be listed on this website (**Appendix D**).

Department of Toxic Substances Control Files

The Property does not appear in the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC case files, if any, would be listed on this website (**Appendix D**).

South Coast Air Quality Management District Files

The Property does not appear as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility INformation Detail (FIND) website.

Vernon County Department of Environmental Health

Since the Property has never been developed with structures, a request to review VCDEH files was not submitted.

12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (March 9, 2022). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

PROPERTY LISTINGS

The Property is not listed in any of the databases searched by EDR.

ADJACENT SITE LISTINGS

The following adjacent sites appear in the EDR database report:

CMS Investment Prop LLC, 1339 Lawrence Drive (adjacent to the west, cross- and upgradient) – RCRA NonGen/NLR – This facility has been verified not to be a generator of hazardous waste. No violations were reported. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

Conejo Corporate Center, 2300 Corporate Center Drive (adjacent to the east, cross- and downgradient) – CA CPS-SLIC and CA CERS – In 1997, BMW submitted a Phase I Environmental Assessment and Limited Phase II Investigation of Tract 4013, Lot 11 Report," to the LARWQCB for

review. The limited Phase II investigation included groundwater monitoring wells that found higher concentrations of VOCs in upgradient wells than downgradient wells. As discussed earlier, the LARWQCB concurred that VOCs in groundwater were from upgradient, offsite sources and stated that this site did not appear to be a source of the VOC contamination present in groundwater. Based on its findings, the LARWQCB indicated that "no further action is required regarding site assessment and remediation for Lot 11."

RP Barricade/Trend Graphics, Inc./Brack Mfg. Co. Inc./Jack Wilder, 1200 Lawrence Drive (adjacent to the south, cross- and upgradient) – RCRA NonGen/NLR, CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS, and CA UST – Businesses associated with the adjoining address to the south have registered as hazardous waste generators. VCDEH inspections have identified violations related to hazardous materials business plans, annual employee training, etc. None of the violations were related to likely releases of hazardous substances. Jack Wilder appears in the CA UST database as an inactive facility. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

Smith Precision Products, 1299 Lawrence Drive (adjacent to the west, upgradient) – CA UST, CA CPS-SLIC, CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS, CA FID UST, CA VENTURA CO. BWT, CA HIST CORTESE, CA LUST, CA NPDES, RCRA NonGen/NLR, and CA CERS – The Smith Pumps site has had documented releases of solvents that affected soil. The database report does not specify the type of solvent release. There is an open case file with the LARWQCB, but it has been inactive since January 27, 2016. The facility reported having an active 1,000-gallon petroleum product UST in 1988. VCDEH has conducted UST inspections as recently as 2019, but it is not clear whether this is for the 1988 UST or a newer generation of tank(s). The leaking UST (LUST) case was opened following the discovery of a release on February 4, 1999. VCDEH has cited the company for issues related to its UST, including failure to comply with overfill prevention equipment requirements, and for other routine issues such as employee training and failure to submit an emergency response plan.

Due to the COVID-19 situation, the LARWQCB is currently only allowing file reviews for emergency purposes, so additional information about the open case file could not be obtained. The inability to request and review these records constitutes a data gap. The available information indicates that the solvent release from this site affected only soil. Based on the available information, this site cannot be ruled out as a potential contributing source to regional groundwater contamination.

Multi-Tenant Building/Janss Investment Corp. – 1311 Lawrence Drive (adjacent to the west, upgradient) – CA HIST UST and CA UST – This site reportedly has one 9.940-gallon diesel fuel UST. There have not been any reported releases from the tank. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

Oglesby Maching Inc./Auto Statt/Auto Professional Services/Auto Statt/Toy Shop/Maz Graphic & Printing/PC Technology, 1355 Lawrence Drive (adjacent to the west, upgradient) – RCRA NonGen/NLR, RCRA-SQG, CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS, CA HAZNET, CA NPDES, CA CIWQS, CA CERS, CA HWTS, FINDS, EDR Hist Auto, and ECHO -- Auto repair businesses located at this address have registered as hazardous waste generators. Maz Graphic & Printing manifested unspecified aqueous solution in 2006. PC Technology reported generating halogenated solvent waste between 1989 and 1995. The database report does not contain any information about releases. During routine inspections, VCDEH has cited some tenants for issues with their hazardous material business plans (HMBP), failure to maintain hazardous waste manifests, improper labeling of containers, annual employee training deficiencies, etc.

Designworks USA, 2201 Corporate Center Drive (adjacent to the northeast, downgradient) – RCRA NonGen/NLR, CA CERS HAZ WASTE, CA VENTURA CO. BWT, and CA CERS – As with other sites discussed above, VCDEH has identified minor compliance issues not indicative of releases at this site during routine inspections. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

OTHER DATABASE SITES

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including standard environmental records, additional environmental records, high risk historical records, and recovered governmental records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). In addition to the adjacent site listings discussed above, SCS identified the following sites of concern within 0.25 miles of the Property:

Conejo Circuits, Inc., 2651 Lavery Court (approximately 250 feet southeast, cross-gradient) – RCRA-SQG, CA ENVIRSTOR, CA UST, CA HIST UST, FINDS, ECHO, CA NPDES, CA UST, and CA CIWQS – This facility appears in the EnviroStor database as a tiered permit facility that had underground storage tanks used to store acid and plating waste. The Chaparral Phase I ESA report indicated that there had been releases of acid and plating waste at this site. Given its relative cross-gradient location, this site is not expected to affect the environmental condition of the Property.

Holden Color Inc., 1153 Lawrence Drive (approximately 920 feet southwest, upgradient) – RCRA NonGen/NLR, FINDS, ECHO, CA VENTURA CO. BWT, CA HAZNET, and CA HWTS – Holden Color manifested hazardous wastes that included photochemical processing chemicals and liquids with halogenated organic compounds ≥ 1,000 milligrams per liter between 1996 and 1998. The database report does not contain any information about past releases at this address.

Carlee Electronics Inc., 1157 Tourmaline Drive (approximately 950 feet southwest, upgradient) – RCRA-SQG, FINDS, ECHO, CA HAZNET, and CA HWTS – This electronics manufacturing facility manifested hazardous wastes that included unspecified solvent mixture, other inorganic solid waste, hydrocarbon solvents, and halogenated solvents between 1989 and 1995. The database report does not contain any information about past releases at this address.

Polycore Electronics Inc., 1107 Tourmaline Drive (approximately 1,050 feet southwest, upgradient) – RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, ECHO, CA VENTURA CO. BWT, CA NPDES, and CA CIWQS – This facility manufactured semiconductors and related products. Based on a review of information on the EnviroStor website, it had releases of 1,1,1-TCA, PCE, TCE, and unspecified acidic solution that affected soil, soil vapor, and groundwater. VCDEH cited the facility for numerous violations between 1982 and 1986. The cleanup status on the EnviroStor website is described as "No Further Action" as of July 31, 1991.

Western Gage Corp., 996 Lawrence Drive, Bldg. 308 (approximately 1,140 feet south, upgradient) – RCRA NonGen/NLR, FINDS, ECHO, CA HAZNET, and CA HWTS – This facility manufactured cutting tools and conducted metal machining. It manifested hazardous wastes that included metal sludge, unspecified organic liquid mixture, and halogenated solvents between 1993 and 2017. The database report does not contain any information about past releases at this address.

Amplica (Former), 950 Lawrence Drive (approximately 1,250 feet south-southwest, upgradient) – CA CPS-SLIC, CA HIST CORTESE, CA UST, RCRA-SQG, CA LUST, CA EMI, CA HAZNET, CA CIWQS, CA CERS, CA HWTS, and CA CERS – This facility manufactured radio and television broadcasting equipment. It had releases of chlorinated solvents that affected groundwater in the 1980s and 1990s. Based on

its relative upgradient location, this site is a likely contributing source to regional groundwater contamination beneath the Property. The GeoTracker website indicates that the Amplica case was closed on March 31, 1999.

Several sites located within 0.25 miles appear in databases not typically associated with documented releases, such as EDR Hist Auto, RCRA-LQG, RCRA-SQG, RCRA-VSQG, RCRA NonGen/NLR, CA CERS HAZ WASTE, CA CERS, CA HWTS, CA VENTURA CO. BWT, CA NPDES, CA CIWQS, FINDS, ECHO, CA HAZNET, CA ENVIROSTOR (tiered permit only), CA UST, CA HIST UST, and MN MANIFEST. Based on a review of the database information, none of these sites are known to have any contamination at this time; therefore, none are anticipated to have negatively affected the environmental condition of the Property.

The Northrop Corporation (Northrop) site appears in the EDR database report at 1515 Rancho Conejo Boulevard, approximately 0.3 miles northeast of the Property. According to information reviewed on the GeoTracker website, the former Northrop site manufactured aerospace products and had releases of hazardous substances that affected soil, soil vapor, and groundwater. Northrop has installed more than 100 groundwater wells in the area to the north and northeast of the Property and is actively remediating groundwater with a pump and treat system. Monitoring wells MW-39 and MW-40A are the most upgradient Northrop wells and are located approximately 800 feet north of the Property. The September 20202 and March 2021 monitoring of these wells identified 1,1-DCE (up to 6.1 micrograms per liter [µg/I]) and TCE up to 32 µg/I in wells MW-39 and MW-40A (Equipoise, October 15, 2020 and October 22, 2021). The VOCs in these wells are attributed to upgradient sites located to the south-southwest of the Northrop groundwater plume. Based on this information, it is likely that chlorinated VOCs are still present in groundwater beneath the Property at concentrations above regulatory limits.

None of the other sites situated beyond 0.25 miles are anticipated to have impacted the Property.

UNMAPPABLE OR ORPHAN SITES

No unmappable sites were identified in the EDR report.

LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Geologic Energy Management Division (CalGEM) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the CalGEM Well Finder online database, the property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located on the Property or within 0.3 miles of the Property. Based on the available information, no significant environmental impacts to the Property are anticipated from oil and gas wells.

NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, there are no hazardous materials pipelines within 0.5 miles of the Property.

13 USER PROVIDED INFORMATION

A User Questionnaire was not returned to SCS for inclusion in the report. The User provided no information beyond what is discussed above.

TITLE RECORDS

No title report was provided to SCS for review.

ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

SPECIALIZED KNOWLEDGE

No specialized knowledge regarding the Property was provided to SCS by the User.

VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY

As discussed above, there is no indication of the presence of contamination resulting from past activities on the Property. Regional groundwater, including likely the groundwater present beneath

the Property, has been contaminated with chlorinated VOCs. Previous investigations have demonstrated to the satisfaction of regulatory authorities that the Property did not contribute to the groundwater contamination.

15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

No significant data gaps were identified.

16 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

The Property is located southeast of the intersection between Lawrence Drive and Corporate Center Drive. It encompasses approximately 6.75 acres and is developed with an asphalt-paved parking lot and limited landscaping. The Property was undeveloped or agricultural land from the early-1900s until it was developed as a parking lot in the early-2000s. At the time of the site inspection, the northern portion of the parking lot was mostly unused. Amazon stages delivery vans on the southern half of the parking lot. Amazon does not load or perform maintenance on the vehicles at the Property.

Numerous electronics and manufacturing companies had operated in the surrounding area since the late-1950s. More recently, companies have been locating headquarters offices and administrative service centers in the area. Regulatory database information identified known and suspected contamination sites in the surrounding area, which have contributed to regional groundwater contamination, including beneath the Property.

In the 1990s, soil and groundwater investigations were conducted on the Property and adjoining undeveloped areas to the east and northeast. Sampling at these sites (including beneath the Property) identified chlorinated solvents, chloroform, and Freon 113 in groundwater. No evidence of soil contamination was identified on the Property. Because the highest VOC concentrations were detected in the two upgradient wells, the source of the VOCs was suspected to be offsite, associated with upgradient facilities to the southwest.

The results of early-1990s groundwater sampling at five monitoring wells on the Property and at other wells on adjoining parcels to the east/northeast were submitted to the LARWQCB. On September 24, 1996 and April 18, 1997, the LARWQCB issued NFA letters, stating that no further assessment or remediation work would be required at the Property or adjoining sites to the east and northeast. The five wells previously at the Property were removed in 1998. A previous Phase I conducted by SCS in 2020 identified the regional groundwater contamination that had migrated beneath the Property to be a controlled CREC. Based on the proposed development plan for the Property, SCS recommended additional investigation of soil vapor to evaluate the potential for vapor migration of VOCs off of groundwater.

A soil vapor survey conducted by SCS in November 2020 revealed detectable concentrations of five VOCs: benzene, toluene, ethylbenzene, o-xylene, and m,p-xylene. However, VOCs were not detected at concentrations above commercial/industrial DTSC-Recommended SLs under a future industrial/commercial land use scenario. Therefore, the VOCs detected do not represent a significant risk to human health associated with vapor intrusion into future buildings. Based on

these results, SCS concluded that past activities have not contributed to subsurface impacts and no further actions were warranted.

In summary, SCS performed a Phase I Environmental Site Assessment of an approximately 6.75-acre parking lot located at 1300 Lawrence Drive in Newbury Park, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13.

In the opinion of the Environmental Professional, this assessment has revealed evidence of conditions indicative of a controlled recognized environmental condition in connection with the Property, as discussed above. Additional investigation is not warranted or recommended at this time.

17 REFERENCES

- ASTM International, November 1, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-13.
- California Department of Conservation, Geologic Energy Management Division (CalGEM) Website: http://www.conservation.ca.gov/dog/Pages/Index.aspx.
- California Department of Health Services (CDHS), Updated February 2016. *California Indoor Radon Test Results*:

 https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf
- California Department of Toxic Substance Control (DTSC) EnviroStor Website: https://www.envirostor.dtsc.ca.gov/public/.
- California Environmental Protection Agency (CalEPA), Site Portal Website: https://siteportal.calepa.ca.gov/nsite/.
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: http://geotracker.waterboards.ca.gov/.
- Chaparral Associates (Chaparral), April 10, 1998. The Conejo Corporate Center, Newbury Park, CA 91320 (Lots #1, #2, and #3 of the Conejo Corporate Center).
- Environmental Data Resources, Inc. (EDR), www.edrnet.com, (800) 352-0050.
- Equipoise Corporation, October 15, 2020. Interim Results Soil, Soil Vapor, and Groundwater Investigation: Five Tank Area Northrop Grumman Systems Corporation, Former Newbury Park Site, Newbury Park, California.
- Federal Register, The Daily Journal of the United States Government, November 1, 2005. Part III, Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 70, No. 210. Amended December 30, 2013, Volume 78, No. 250.
- National Pipeline Mapping System (NPMS) Website: https://www.npms.phmsa.dot.gov/PublicViewer/.
- SCS Engineers, November 2, 2020. Phase I Environmental Site Assessment Approximately 6.75-Acre Parking Lot Site Southeast of the Intersection Between Lawrence Drive and Corporate Center Drive.
- SCS Engineers, November 23, 2020. Phase II Site Investigation Report Approximately 6.75-Acre Parking Lot Site Southeast of the Intersection Between Lawrence Drive and Corporate Center Drive.
- South Coast Air Quality Management District (AQMD), Facility INformation Detail (FIND) website: http://www3.aqmd.gov/webappl/fim/prog/search.aspx.

18 GLOSSARY/DEFINITIONS

- AAI -- All Appropriate Inquiry
- AUL -- Activity and Use Limitations
- <u>BER</u> A business environmental risk is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.
- BTEX -- Benzene, toluene, ethylbenzene, and total xylenes
- CERCLA -- Comprehensive, Environmental Response, Compensation, and Liability Act
- <u>CERCLIS</u> -- Comprehensive Environmental Response, Compensation, and Liability Information System
- CFR -- Code of Federal Regulations
- **CORRACTS** -- Corrective Action Against Responsible Parties at a RCRA site
- <u>CREC</u> A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or institutional or engineering controls).
- **DOGGR** -- Department of Oil, Gas, and Geothermal Resources
- <u>De Minimis Condition</u> -- A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.
- DTSC -- California EPA Department of Toxic Substances Control
- EDR -- Environmental Data Resources, Inc.
- **EPA** -- Environmental Protection Agency
- **ERNS** -- Emergency Response Notification System
- ESA -- Environmental Site Assessment
- FINDS -- Facility Index System
- HAZNET -- California EPA Hazardous Waste Facility and Manifest Data

HREC -- Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls

LOG -- Large Quantity Hazardous Waste Generator

LUST -- Leaking Underground Storage Tank

MCL -- Maximum contaminant level

MTBE -- Methyl-tert-butyl-ether

NFA -- No Further Action determination

NFRAP -- No Further Remedial Action Planned

NPL -- National Priority List (Superfund)

PAHs -- Polynuclear aromatic hydrocarbons

PCBs -- Polychlorinated biphenyls

RCRA -- Resource Conservation and Recovery Act

RCRIS -- Resource Conservation and Recovery Information System

REC – Recognized environmental condition is defined by ASTM E 1527-13 as: "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions."

ROD -- Record of Decision

RBSLs -- Risk-based Screening Levels

RSLs - Regional Screening Levels

RWQCB -- Regional Water Quality Control Board

SARA -- Superfund Amendments and Reauthorization Act

SLIC -- Spills, Leaks, Investigations, and Cleanups database

SQG -- Small Quantity Hazardous Waste Generator

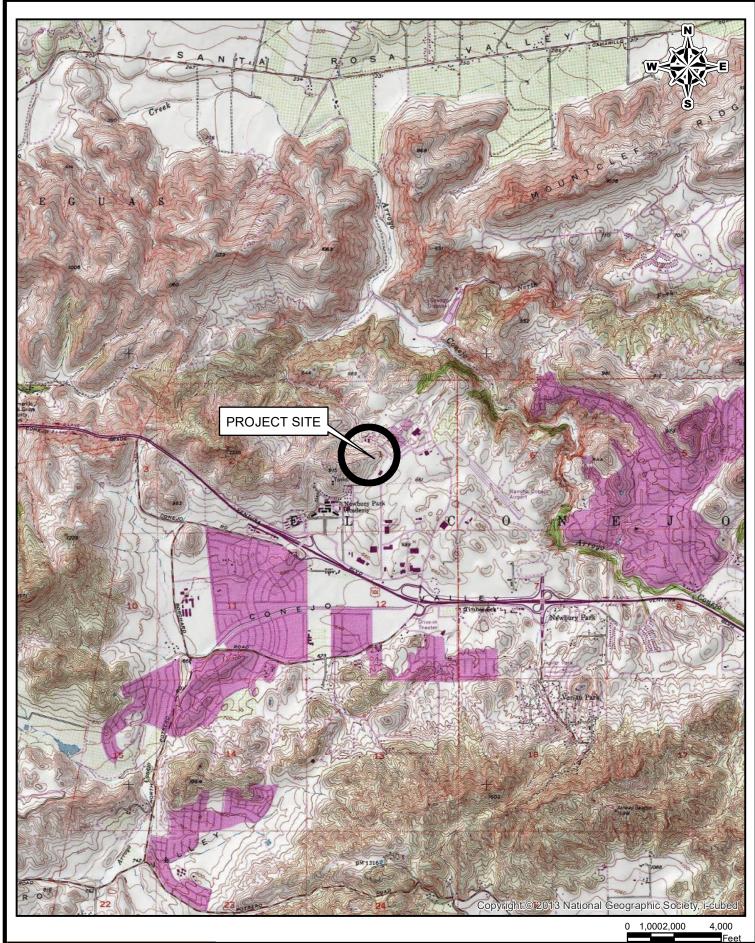
SWIS -- Solid Waste Information System

SWLF -- Solid Waste Facility/Landfills

- <u>TPH</u> -- Total Petroleum Hydrocarbons
- TRIS -- Toxic Release Inventory System
- TSD Treatment, Storage, and/or Disposal Facility
- <u>User</u> -- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.
- **USGS** -- United States Geologic Survey
- <u>UST</u> -- Underground Storage Tank
- VCP -- Voluntary Cleanup Program
- **VOCs** -- Volatile organic compounds

Appendix A

Figures 1 and 2



SCS ENGINEERS

3900 KILROY AIRPORT WAY, SUITE 100 LONG BEACH, CALIFORNIA 90806 6.75 ACRE SITE
NEWBURY PARK, CA 91320

Job No.: 01220228.00

Title: SITE LOCATION MAP

FIGURE

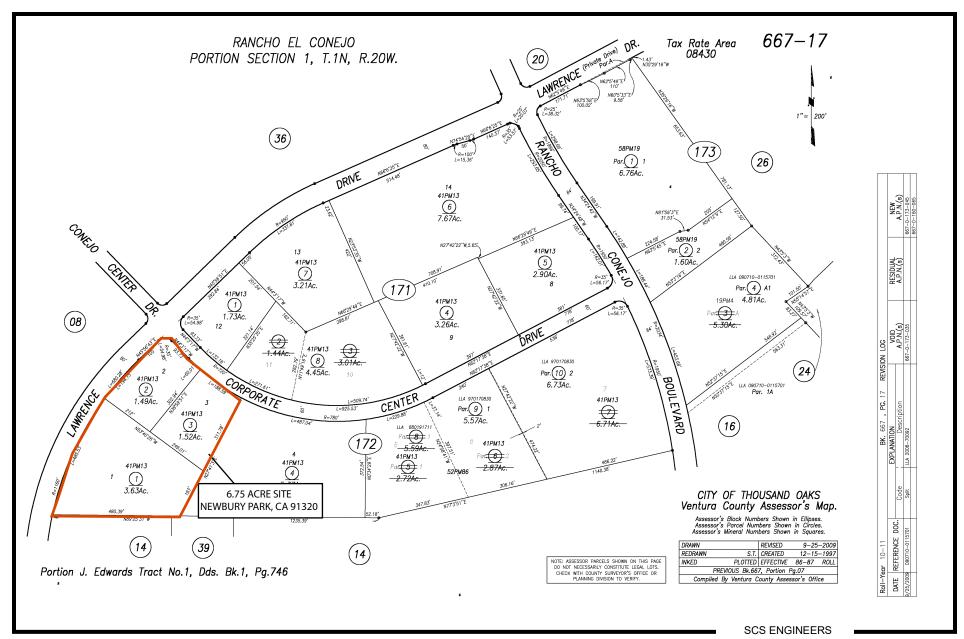


Figure 2. Assessor's Parcel Map (APN#: 667-0-172-015, 025 & 035)

Appendix B

Site Photographs



Photograph 1: Northeast corner of the Property facing southwest.



Photograph 2: Storm gutter along the eastern edge of the Property.



Photograph 3: Northeastern adjoining property.



Photograph 4: Northwestern adjoining property.



Photograph 5: Western adjoining properties.



Photograph 6: Driveway entrance on the western side of the Property.



Photograph 7: Driveway entrance on the southwest corner facing northeast.



Photograph 8: Southern adjoining property.



Photograph 9: Minor vehicle maintenance in the southern portion.



Photograph 10: Storage containers in the southeast corner.



Photograph 11: Stormwater drainage are in the southeast corner.



Photograph 12: East side of the Property facing north.



Photograph 13: Eastern adjoining property.

Appendix C

Historical Site Use Information

6.75 Acre Site

6.75 Acre Site Newbury Park, CA 91320

Inquiry Number: 6222971.8

October 12, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

10/12/20

Site Name: Client Name:

6.75 Acre Site SCS Engineers

6.75 Acre Site 3900 Kilroy Airport Way Newbury Park, CA 91320 Long Beach, CA 90806 EDR Inquiry # 6222971.8 Contact: Kim Braun



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: September 12, 1985	USDA
1978	1"=500'	Flight Date: September 21, 1978	USDA
1967	1"=500'	Flight Date: August 13, 1967	USGS
1959	1"=500'	Flight Date: August 22, 1959	USDA
1953	1"=500'	Flight Date: January 03, 1953	USGS
1947	1"=500'	Flight Date: August 15, 1947	USGS
1938	1"=500'	Flight Date: May 09, 1938	USDA

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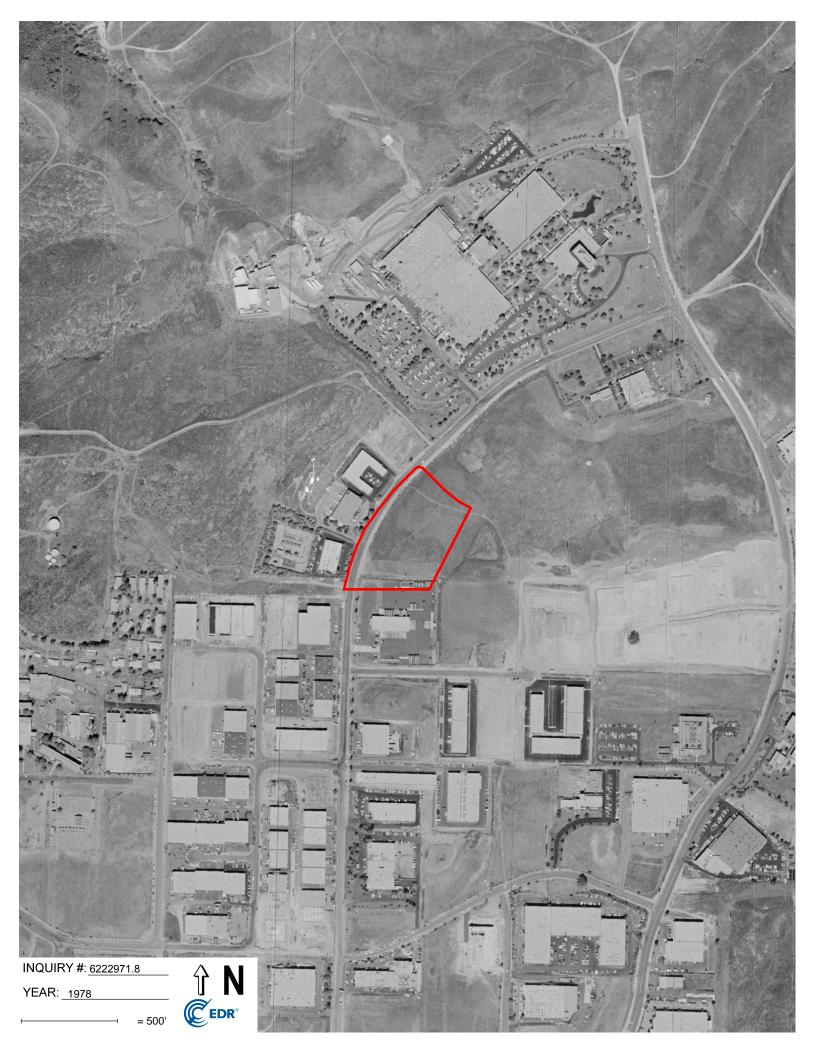




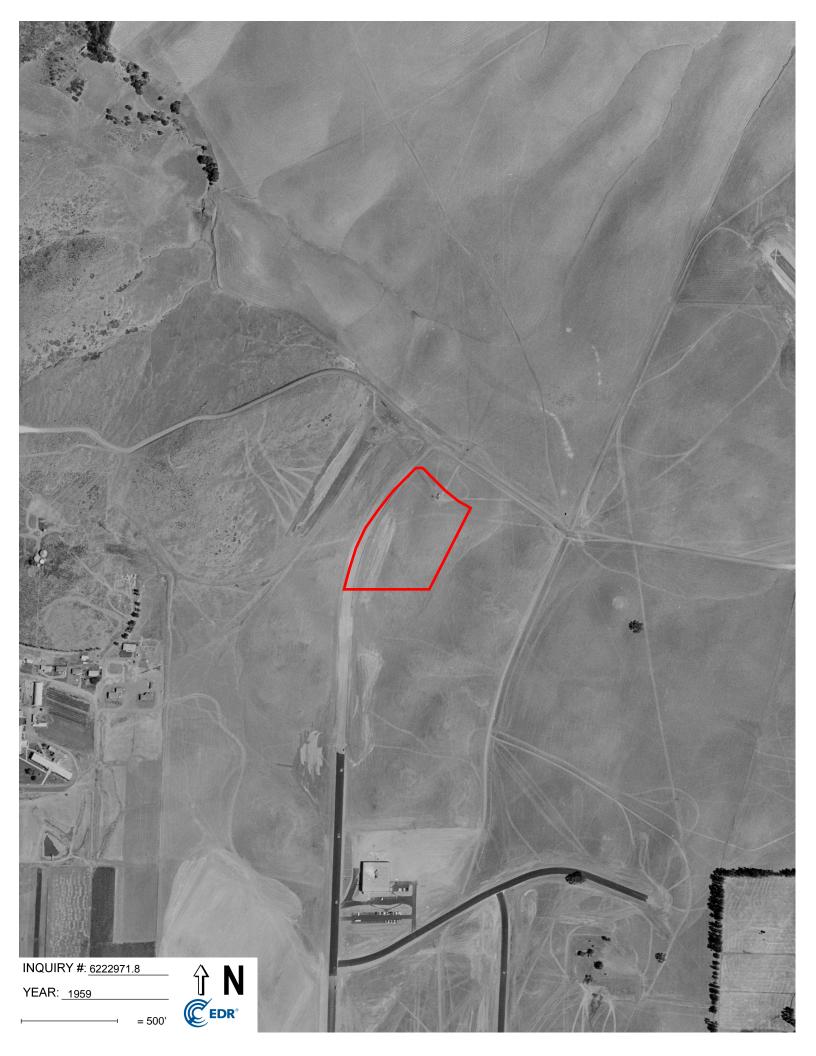






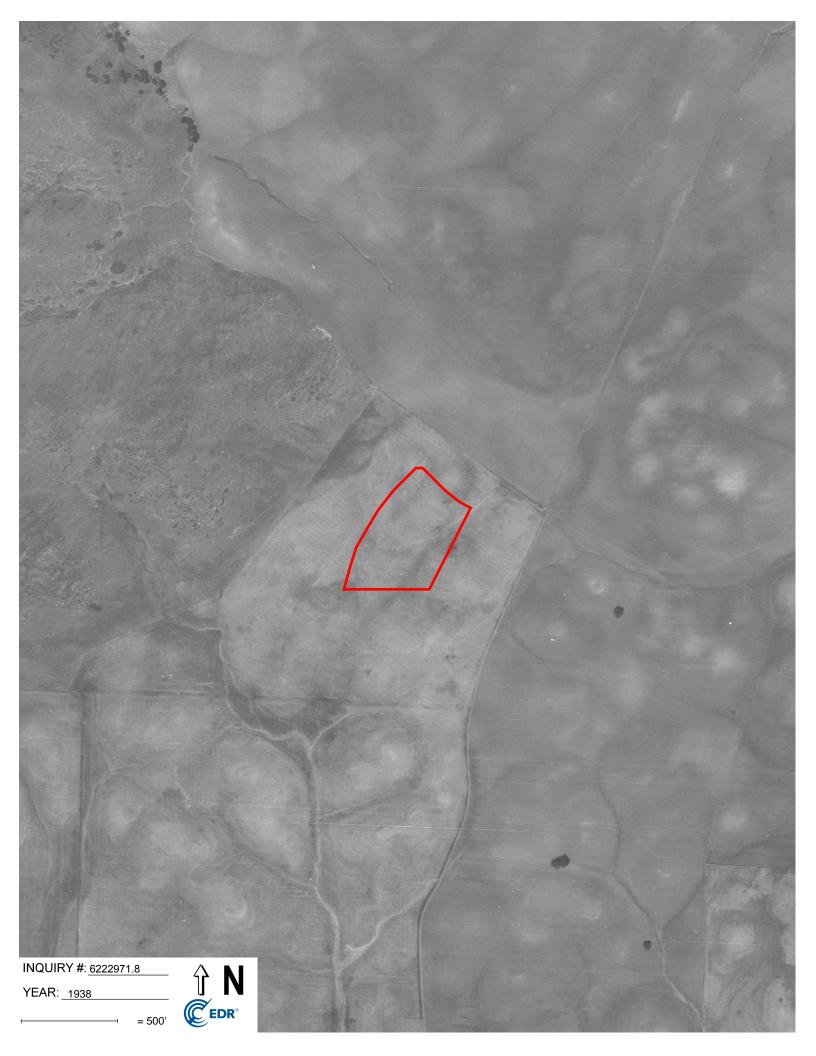












6.75 Acre Site

6.75 Acre Site Newbury Park, CA 91320

Inquiry Number: 6222971.5

October 12, 2020

The EDR-City Directory Abstract



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

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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.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at 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 1926 through 2017. 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.

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RESEARCH SUMMARY

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

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2017	Cole Information Services	-	Χ	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2004	Cole Information Services	-	X	X	-
2002	Haines & Company, Inc.	-	X	X	-
2000	Pacific Bell Telephone Co	-	-	-	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	-	-	-
1994	Cole Information Services	-	X	X	-
1993	GTE	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Telephone Co	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1980	Polk	-	X	X	-
1976	R. L. Polk & Co.	-	-	-	-
1975	General Telephone Company of California	-	X	X	-
	Pacific Telephone Co	-	X	X	-
1971	B&G Publications	-	-	-	-
1970	General Telephone Company of California	-	X	X	-
1968	B&G Publications	-	-	-	-
1965	Polk	-	-	-	-
1964	Pacific Telephone Co	-	X	Χ	-
1961	R. L. Polk & Co.	-	-	-	-
1957	R. L. Polk & Co.	-	-	-	-
1953	R. L. Polk & Co. of California	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1940	Southern California	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-

TARGET PROPERTY INFORMATION

ADDRESS

6.75 Acre Site Newbury Park, CA 91320

FINDINGS DETAIL

Target Property research detail.

ADJOINING PROPERTY DETAIL

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

CORPORATE CENTER DR

2300 CORPORATE CENTER DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	AMGEN	Cole Information Services
2002	OFFICES	Haines & Company, Inc.
	XIRCOM CORPORATE	Haines & Company, Inc.
1999	XIRCOM TECHNICAL SUPPORT	Cole Information Services
	XIRCOM CORPORATE OFFICES	Cole Information Services

LAWRENCE DR

851 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	From @Agoura@ Telephones Call	General Telephone Company of California
	Or	General Telephone Company of California

919 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	NEWBURY LITHO	Polk

1197 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	MPO MANUFACT	Haines & Company, Inc.
	CORP INC MPOVDIEOT	Haines & Company, Inc.
	DATASYSTEMS	Haines & Company, Inc.
	PRETSFELDERJ	Haines & Company, Inc.
	THEATRON	Haines & Company, Inc.
	PROJECTOR CORP	Haines & Company, Inc.

1200 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	PRECISIONMACHNG	Haines & Company, Inc.
	RONSBROS ELECTRIC COMIPANY SASCOELECT	Haines & Company, Inc.
	SERVICE	Haines & Company, Inc.
	SERVICEBYAIR	Haines & Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	THOUSANDCOAKS CHRISTNF LLWSHP	Haines & Company, Inc.
	GRAPHICS&SCREEN PRINTING VHT AMPLIFIC	Haines & Company, Inc.
	COMMERCIAL	Haines & Company, Inc.
	SERVICES	Haines & Company, Inc.
	BUILDING AUC 110 NHELP	Haines & Company, Inc.
	BLE EMAX	Haines & Company, Inc.
	TECHNOLOGY	Haines & Company, Inc.
	BWUEMAX	Haines & Company, Inc.
	TECHNOLOGY	Haines & Company, Inc.
	BLUEMAX TECHNOLOGY e BLUE MAX	Haines & Company, Inc.
	TECHNOLOGY	Haines & Company, Inc.
	BLUEMAX	Haines & Company, Inc.
	TECHNOLOGY	Haines & Company, Inc.
	i BLUE MAX	Haines & Company, Inc.
	TECHNOLOGY	Haines & Company, Inc.
	CEBMETASYSTEMS	Haines & Company, Inc.
	s CHOUDHRYELCTRNCS	Haines & Company, Inc.
	e C 04 EJO COURIER C	Haines & Company, Inc.
	COURIERACARTAGE DECARRAIG O	Haines & Company, Inc.
	FANDANGO	Haines & Company, Inc.
	PROPS FASTFRAME TRA	Haines & Company, Inc.
	CENTER	Haines & Company, Inc.
	FORNOFF ELECTRIC	Haines & Company, Inc.
	JLMINTERNETSALES	Haines & Company, Inc.
	MSTUNG ENGINEERING I MAGICMOLDIN	Haines & Company, Inc.
	MICROPOSSYSTEMS	Haines & Company, Inc.
	PERRINANORE RTSPE	Haines & Company, Inc.
1993	Ceb Metasystems	GTE
	Choudhry Electronics	GTE
	Conejo Courier & Cartage	GTE
	Dubois & Associates	GTE
	Fastframe Training Center	GTE
	Innovative Tool International Inc	GTE
	Integrix Inc	GTE
	M S Tung Engineering	GTE
	Magic Molding Corp	GTE
	Professional Indexes & FilesIc	GTE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Professional Purchasing Ca	GTE
	Quality Aero Support	GTE
	RON S BROS E LE CTRIC	GTE
	Sasco Electric Co	GTE
	THOUS AN D OAKS CHRIS TIAN FE LLOW S HIP	GTE
	Ceb Metasystems	GTE
	Choudhry Electronics	GTE
	Conejo Courier & Cartage	GTE
	Conejo Courier & Cartage messnger serv	GTE
	Dubois & Associates	GTE
	Fastframe Training Center	GTE
	Innovative Tool International Inc	GTE
	Innovative TV @Newbury Park	GTE
	Integrix Inc	GTE
	M S Tung Engineering	GTE
	M S C variety mode @Port Hueneme	GTE
	Magic Molding Corp	GTE
	Professional Indexes & FilesIc	GTE
	Professional Innovations	GTE
	Professional Purchasing Ca	GTE
	Quality Aero Support	GTE
	RON S BROS E LE CTRIC	GTE
	Rons C	GTE
	Sasco Electric Co	GTE
	Sasher Richard	GTE
	Sashital Vatsala @Thousand Oaks	GTE
	Sass C W @Camarillo	GTE
	THOUS AN D OAKS CHRIS TIAN FE LLOW S HIP	GTE
1986	Conejo Courier & Cartage	Pacific Bell
	Conejo Courier & Cartage messnger serv	Pacific Bell
1985	Conejo Courier & Cartage	Pacific Telephone Co

1299 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SMITH PRECISION PRODUCTS CO	Cole Information Services
2014	SMITH PRECISION PRODUCTS CO	Cole Information Services
2009	SMITH PRECISION PRODUCTS CO	Cole Information Services
	FULLCIRCLE INC	Cole Information Services

<u>Year</u>	<u>Uses</u>	Source
2009	SMITH PUMPS INC	Cole Information Services
2004	SMITH PRECISION PRODUCTS CO	Cole Information Services
	FULLCIRCLE INC	Cole Information Services
	FULL CIRCLE	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
2002	PRODUCTSCO	Haines & Company, Inc.
	i SMITHPRECISION	Haines & Company, Inc.
1999	SMITH PRECISION PRODUCTS COMPANY	Cole Information Services
1993	Smith Precision Products Co	GTE
	Smith Precision Products Co	GTE
1986	From Agoura Telephones Call	Pacific Bell
	Smith R	Pacific Bell
	Smith R	Pacific Bell
	Smith R A	Pacific Bell
1985	Smith Precision Products Co	Pacific Telephone Co
1980	Smith Precision Products Co	Polk
1975	Smith Precision Products Co	Pacific Telephone Co
	From @Agoura@ Telephones Call	General Telephone Company of California
	From Los Angeles Telephones Call	General Telephone Company of California
1970	From Oxnard telephones call	General Telephone Company of California
	From Los Angeles telephones call	General Telephone Company of California
1964	Smith Precision Co	Pacific Telephone Co

1311 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RIGGER ENGINEERING INC	Cole Information Services
	VIVAMOREM ENTERTAINMENT INC	Cole Information Services
2009	TILE TRENDS	Cole Information Services
	TIELTRENES	Cole Information Services
2004	CB TILE CORP	Cole Information Services
2002	CBTILECORP	Haines & Company, Inc.
	MARi EJeesne TILET	Haines & Company, Inc.
	i VILAGETLESUPPLY	Haines & Company, Inc.
1999	C B TILE CORPORATION	Cole Information Services
	VILLAGE TILE SUPPLY	Cole Information Services
	TILE TRENDS	Cole Information Services
1994	TILE TRENDS	Cole Information Services
	C B TILE CORP	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	VILLAGE TILE SUPPLY	Cole Information Services
1993	Tile Creations	GTE
	rends	GTE
	Village Tile Supply	GTE
	rends	GTE
	Tile Wizard	GTE
	Village Tile Supply	GTE
1986	Tile Trends	Pacific Bell
	Tile World	Pacific Bell
	Village Tile Supply	Pacific Bell
1985	Tile Trends	Pacific Telephone Co
	Village Tile Supply	Pacific Telephone Co
1980	Grandholm Jackson & Associates	Polk
	Tile Trends	Polk
	VILLAGE TILE SUPPLY	Polk
1970	UTILITIE S DE PT	General Telephone Company of California
	THOUS AN D OAKS CON VALARIUM	General Telephone Company of California

1317 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BEST MOVE	Cole Information Services
	VARO SHEET METAL DESIGN WORK	Cole Information Services
	SERVPRO	Cole Information Services
	TRI COUNTY HEATING & AIR	Cole Information Services
	VALLEY AIRE	Cole Information Services
2014	VARO SHEET METAL DESIGN WORK	Cole Information Services
2009	FIREPLACE SYSTEMS	Cole Information Services
	TRI COUNTY HOLDINGS INC	Cole Information Services
	VARO SHEET METAL DESIGN WORKS	Cole Information Services
	TRI COUNTY HEATING AIR CONDITIONING	Cole Information Services
2004	TRI COUNTRY HOLDING INC	Cole Information Services
	AMRC WEST AIR CNDTNNG & HTNG	Cole Information Services
	TRI COUNTY HTNG AIR CNDTNNG	Cole Information Services
	TRI COUNTY AIR COND & FRPLC	Cole Information Services
1999	TRI CNTY HEATING & AIR CONDITIONING FROM OXNARD T	Cole Information Services
	FIREPLACE SYSTEMS	Cole Information Services
	TRI COUNTY HEATING & AIR CONDITIONING	Cole Information Services

<u>Uses</u>	Source
TRI COUNTY HEATING & AIR CONDITIONING	Cole Information Services
AMERICA WEST AIR CONDIDITONING & HEATING	Cole Information Services
AMERICA WST AC&HTNG	Cole Information Services
TRI COUNTY HEATING & AIR COND	Cole Information Services
AMERICA WEST AC&HTG	Cole Information Services
TRI CO HEATING&AC	Cole Information Services
FIREPLACE SYSTEMS	Cole Information Services
TRI COUN TY HE ATIN G & AIR CON DITION IN G	GTE
Tri County Insurance @Calabasas	GTE
Tri County Heating & Air Conditioning	GTE
From Oxnard Telephones Call	GTE
From @Agoura@ Telephones Call	GTE
TRI COUN TY IN TE RIORS	Pacific Bell
Tri County Insurance Services	Pacific Bell
From Agoura Telephones Call	Pacific Bell
Tri County Distributing	Pacific Bell
AIR CONDITIONING	Pacific Telephone Co
S OUTHW E S T VAN & S TORAGE CO IN C	General Telephone Company of California
Allied Van & Storage	General Telephone Company of California
ALLIS CHALME RS	General Telephone Company of California
	TRI COUNTY HEATING & AIR CONDITIONING AMERICA WEST AIR CONDIDITONING & HEATING AMERICA WST AC&HTNG TRI COUNTY HEATING & AIR COND AMERICA WEST AC&HTG TRI CO HEATING&AC FIREPLACE SYSTEMS TRI COUN TY HE ATIN G & AIR COND DITION IN G Tri County Insurance @Calabasas Tri County Heating & Air Conditioning From Oxnard Telephones Call From @Agoura@ Telephones Call TRI COUN TY IN TE RIORS Tri County Insurance Services From Agoura Telephones Call Tri County Distributing AIR CONDITIONING S OUTHW E S T VAN & S TORAGE CO IN C Allied Van & Storage

1327 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	Source
2002	X 0 XX CO	Haines & Company, Inc.
1986	Western Machine Services Inc	Pacific Bell
1985	Western Machine Services Inc	Pacific Telephone Co
1975	MILLER BROS ELECTRIC INC	Pacific Telephone Co
	From @Agoura@ Telephones Call	General Telephone Company of California
1970	Seitz Donald C engnr	General Telephone Company of California
1964	REDMAN SLOCUM VAN & STORAGE INC	Pacific Telephone Co
	MAYFLOWER LONG DISTANCE MOVERS	Pacific Telephone Co
	AERO MAYFLOWER LONG DISTANCE MOVERS	Pacific Telephone Co

1335 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	PAY LESS SMOG CTR	Cole Information Services

1339 LAWRENCE DR

Year	Uses	Source
2017		Cole Information Services
2017	SERVICE ORIENTED SALES	Cole Information Services Cole Information Services
	SERVICE ORIENTED SALES	
2009	SERVICE ORIENTED SALES	Cole Information Services
2004	PATRICK COMERFORD	Cole Information Services
2002	i SERVICEORI	Haines & Company, Inc.
1000	SALES	Haines & Company, Inc.
1999	SERVICE ORIENTED SALES	Cole Information Services
1994	ALAMEDA CHEMICAL & SCIENTIFIC	Cole Information Services
1993	I Alameda Chemical & Scientific	GTE
	I Alameda Chemical & Scientific	GTE
	ALAMAR DRY CLE AN E RS	GTE
1986	Thousand Oaks Recycled Books	Pacific Bell
	THOUS AN D OAKS RE CYCLIN G CE N TE R	Pacific Bell
1985	Thousand Oaks Recycled Books	Pacific Telephone Co
	THOUSAND OAKS RECYCLING CENTER	Pacific Telephone Co
1975	Automation Associates	General Telephone Company of California
	AUTOMATION IN DUS TRIE S IN C	General Telephone Company of California
1970	Automation Associates	General Telephone Company of California
	AUTOMOBILE CLUB OF S O CALIF AAA Emergency Roadside Service Only Call	General Telephone Company of California
	Camarillo	General Telephone Company of California
	Fillmore	General Telephone Company of California
	If no answer call	General Telephone Company of California
	Or	General Telephone Company of California
	Moorpark	General Telephone Company of California
	Moorpark	General Telephone Company of California
	Newbury Park	General Telephone Company of California
	Oak View	General Telephone Company of California
	Ojai	General Telephone Company of California
	Oxnard	General Telephone Company of California
	If no ans call	General Telephone Company of California
	Locksmith Service call	General Telephone Company of California
	If no ans cal I	General Telephone Company of California

<u>Year</u>	<u>Uses</u>	Source
1970	Or	General Telephone Company of California
	If no ans call	General Telephone Company of California
	Piru	General Telephone Company of California
	If no answer call	General Telephone Company of California
	Or	General Telephone Company of California
	Port Hueneme	General Telephone Company of California
	If no ans call	General Telephone Company of California
	Locksmith Service call	General Telephone Company of California
	If no ans call	General Telephone Company of California
	Or	General Telephone Company of California
	if no ans call	General Telephone Company of California
	Saticoy	General Telephone Company of California
	If no answer call	General Telephone Company of California
	AUTOMOBILE CLUB OF S O CALIF AAA Contd Emergency Roadside Service Only Call Contd	General Telephone Company of California
	Santa Paula	General Telephone Company of California
	Santa Susana	General Telephone Company of California
	Santa Susana	General Telephone Company of California
	Simi	General Telephone Company of California
	Simi	General Telephone Company of California
	Thousand Oaks	General Telephone Company of California
	Ventura	General Telephone Company of California
	If no answer call	General Telephone Company of California
	Locksmith Service call	General Telephone Company of California
1964	SERVISFT OF CMEJO VALLEY	Pacific Telephone Co

1355 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ENVIROMENTAL CONSTRUCTION	Cole Information Services
	DESIGNED POLYMERS INC	Cole Information Services
	MOES SMOG TEST ONLY	Cole Information Services
	AUTO PROFESSIONAL SERVICE	Cole Information Services
	AUTO STATT	Cole Information Services
	OGLESBY MACHINING	Cole Information Services
2014	JOY OF LIVING CLEAN AUTOMOTIVE SERVI	Cole Information Services
	MOES SMOG TEST ONLY	Cole Information Services
	AUTO PROFESSIONAL SERVICE	Cole Information Services
	360 LA INC	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AUTO STATT	Cole Information Services
	OGLESBY MACHINING	Cole Information Services
2009	WENDY AUTO CENTER	Cole Information Services
	J & J CABINETRY	Cole Information Services
	RICKS MARBLE WORKS	Cole Information Services
	HSSS INC	Cole Information Services
	DESIGNED POLYMERS INC	Cole Information Services
	HEAVY METAL	Cole Information Services
	AMERICAN DISCOUNT CARD	Cole Information Services
	OFF ROAD	Cole Information Services
	AUTO EXPERT	Cole Information Services
	HAMID HASHEMI	Cole Information Services
	SAL LOMBARDO	Cole Information Services
	JOE MECHANIC	Cole Information Services
	THE BUBBLE BAKERY	Cole Information Services
	WEST COAST BALANCING	Cole Information Services
	JOY OF LIVING CLEAN	Cole Information Services
	PURE POWER & OFFROAD	Cole Information Services
	MS MAINTENANCE & JANITORIAL	Cole Information Services
2004	MOHAMMAD JEBELLI	Cole Information Services
	DAVES AUTO REPAIR	Cole Information Services
	HAMID HASHEMI	Cole Information Services
	AA PRINTING	Cole Information Services
	ROOF TIME CO	Cole Information Services
	JERRYS WELDING SHOP	Cole Information Services
	MORA ACOUSTICS	Cole Information Services
	WENDY AUTO CTR	Cole Information Services
	TS INC	Cole Information Services
	JC WELDING	Cole Information Services
	BLOK SHOP	Cole Information Services
	AUTO EXPERT	Cole Information Services
	PURE POWER & OFFROAD	Cole Information Services
2002	BULDIMG ALLNT	Haines & Company, Inc.
	WOODWORK AUTO E	Haines & Company, Inc.
	SLOK SHOPTHE	Haines & Company, Inc.
	HASHEMIHAMIID	Haines & Company, Inc.
	r JCWELD 1 NG i JERRYS WE	Haines & Company, Inc.
	JIMBURNSAUTO	Haines & Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2002	REPAIR	Haines & Company, Inc.
	OGLESBY MACHINING RICKS MARBLE	Haines & Company, Inc.
	i ROOF TIME	Haines & Company, Inc.
	TIN MANS	Haines & Company, Inc.
	WEISSCO	Haines & Company, Inc.
	WENDYAUTO	Haines & Company, Inc.
1999	OGLESBY MACHINING	Cole Information Services
	JERRYS WELDING SHOP	Cole Information Services
	DESIGN FABRICATION	Cole Information Services
	M & K ENGINEERING	Cole Information Services
	RICKS MARBLE WORKS	Cole Information Services
	TIN MANS COMPANY THE	Cole Information Services
	ROOF TIME	Cole Information Services
	WENDY AUTO	Cole Information Services
	B K CONSTRUCTION	Cole Information Services
	J C WELDING	Cole Information Services
	FLIP TOP HEAD	Cole Information Services
	ALL INTERIOR WOODWORK	Cole Information Services
	JIM BURNS AUTO REPAIR	Cole Information Services
	HAMID HASHEMI	Cole Information Services
	KITCHEN GADGETS PLUS INCORPORATED	Cole Information Services
	INJECTION TECHNOLOGY SPECIALIST	Cole Information Services
1994	SABOUR, SAEID	Cole Information Services
	LOMBARDO, SAL	Cole Information Services
	WENDY ARCO	Cole Information Services
	ALL INTERIORS WOODWORK	Cole Information Services
	TIN MANS CO THE	Cole Information Services
	M & K ENGINEERING	Cole Information Services
	DESIGN FABRICATION	Cole Information Services
	RICKS MARBLE WORKS	Cole Information Services
	ROOF TIME	Cole Information Services
	J C WELDING	Cole Information Services
	M & G FENCE	Cole Information Services
	OGLESBY MACHINING	Cole Information Services
	MIKE COANE	Cole Information Services
	SABOUR SAEID	Cole Information Services
1993	Caballero A	GTE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1993	Caba Bo Antonio M& Patricia E @Camarillo	GTE
	Grandpas Wood Shop	GTE
	J C Welding	GTE
	Jerrys Welding Shop	GTE
	Lombardo Sal	GTE
	Lombardo Salvatore @Newbury Park	GTE
	M & G Fence	GTE
	MG Plumbing @Thousand Oaks	GTE
	M & G Tractor Service	GTE
	M & K Engineering	GTE
	MKC Shook Enterprises	GTE
	Pay Less Smog Center	GTE
	Pay Phone Masters	GTE
	Payan Eddie & Tracy	GTE
	Ricks Marble Works	GTE
	Ricks Martin @Thousand Oaks	GTE
	Sabour Saeid	GTE
	Sabour Zahra @Newbury Park	GTE
	Style Signs	GTE
	Ofc	GTE
	Fax	GTE
	Tin Mans Co The	GTE
	CYC Enterprises	GTE
	Grandpas Wood Shop	GTE
	J C Welding	GTE
	Jerrys Welding Shop	GTE
	Lombardo Sal	GTE
	M & G Fence	GTE
	M & K Engineering	GTE
	Pay Less Smog Center	GTE
	Ricks Marble Works	GTE
	Sabour Saeid	GTE
	Style Signs	GTE
	Tin Mans Co The	GTE
	CYC Enterprises	GTE
1986	Barbachano Construction	Pacific Bell
	CYC Enterprises	Pacific Bell
	CAL W OOD DE S IGN S	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Computer Supplies International	Pacific Bell
	Computer Target	Pacific Bell
	Conejo Valley Grinding	Pacific Bell
	Hults Air Conditioning & Heating	Pacific Bell
	Hults Lewis S Jr @Thousand Oaks	Pacific Bell
	Interactive Teleconcepts Inc	Pacific Bell
	J C Welding	Pacific Bell
	Lombardo Sal	Pacific Bell
	M & K Engineering	Pacific Bell
	MLHansen Co @Newbury Park	Pacific Bell
	N E W BURY PARK E N GIN E CO	Pacific Bell
	Newbury Park Equipment Rentals	Pacific Bell
	Ochs Construction Co	Pacific Bell
	Ricks Marble Works	Pacific Bell
	Style Signs	Pacific Bell
	THOUS AN D OAKS YAMAHAKAW AS AKI S E RVICE DE PT	Pacific Bell
	Tin Mans Co The	Pacific Bell
1985	Alpnnine Refrigeration	Pacific Telephone Co
	American Closet Corporation	Pacific Telephone Co
	Barbachano Construction	Pacific Telephone Co
	C & C Welding	Pacific Telephone Co
	CYC Enterprises	Pacific Telephone Co
	CAL WOOD DESIGNS	Pacific Telephone Co
	California Closet Co	Pacific Telephone Co
	Escobars Conejo Welding	Pacific Telephone Co
	KLM Engineering	Pacific Telephone Co
	Lombardo Sal	Pacific Telephone Co
	M & K Engineering	Pacific Telephone Co
	NEWBURY PARK ENGINE CO	Pacific Telephone Co
	Style Signs	Pacific Telephone Co
1980	Alloy Racing Products	Polk
	Alpha Design	Polk
	CYC Enterprises	Polk
	CARAVILLE ARMS	Polk
	Conejo Custom Graphics	Polk
	DMC Machining	Polk
	Dem Rep Corp	Polk
	Flexure Co	Polk

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Khan Machining Co	Polk
	Lombardo Sal	Polk
	M & K Engineering	Polk
	Raville Enterprises	Polk
	Rolyn Metal Co	Polk
	Skillman Heating & Air Conditioning	Polk
	TRI COUNTY HEATING & AIR CONDITIONING	Polk
	Tri Tech	Polk
	Valencias Welding	Polk
	Wadington Automation	Polk

1415 LAWRENCE DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MVAP MEDICAL SUPPLY	Cole Information Services
	PATIENT SLEEP SUPPLIES	Cole Information Services
2014	MVAP MEDICAL SUPPLY	Cole Information Services
	MVAP	Cole Information Services
	SHANNON GHOSTON	Cole Information Services
	PATIENT SLEEP SUPPLIES	Cole Information Services
2009	LIGHT & SOUND DESIGN INC	Cole Information Services
	GENE DIAMOND ASSOCIATES	Cole Information Services
	PATIENT SLEEP SUPPLIES	Cole Information Services
2004	LIGHT & SOUND DESIGN	Cole Information Services
	ANDRE LEAR	Cole Information Services
	ETTB INC	Cole Information Services
2002	ULGHTISOUND D	Haines & Company, Inc.
1999	TEXSERV	Cole Information Services
	LIGHT & SOUND DESIGN	Cole Information Services
	LIGHT & SOUND DESIGN	Cole Information Services
1994	LIGHT & SOUND DESIGN	Cole Information Services
	TEXSERV	Cole Information Services

6222971-5 Page 16

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
1197 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1200 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1299 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1976, 1971, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1299 LAWRENCE DR	2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1311 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1976, 1975, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1311 LAWRENCE DR	2014, 2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1317 LAWRENCE DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1317 LAWRENCE DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1980, 1976, 1975, 1971, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1327 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1980, 1976, 1971, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1335 LAWRENCE DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1339 LAWRENCE DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1339 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1980, 1976, 1971, 1968, 1965, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1355 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1355 LAWRENCE DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1415 LAWRENCE DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
1415 LAWRENCE DR	2002, 2000, 1996, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2300 CORPORATE CENTER DR	2017, 2014, 2004, 2002, 2000, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
2300 CORPORATE CENTER DR	2017, 2014, 2009, 2004, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
851 LAWRENCE DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926
919 LAWRENCE DR	2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

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

6.75 Acre Site

2017, 2014, 2009, 2004, 2002, 2000, 1999, 1996, 1994, 1993, 1986, 1985, 1980, 1976, 1975, 1971, 1970, 1968, 1965, 1964, 1961, 1957, 1953, 1949, 1940, 1930, 1926

6.75 Acre Site6.75 Acre SiteNewbury Park, CA 91320

Inquiry Number: 6222971.4

October 12, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

10/12/20

Site Name: Client Name:

6.75 Acre Site SCS Engineers

6.75 Acre Site 3900 Kilroy Airport Way Newbury Park, CA 91320 Long Beach, CA 90806 EDR Inquiry # 6222971.4 Contact: Kim Braun



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers 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:	34.196509 34° 11' 47" North
Project:	01220228.00	Longitude:	-118.92851 -118° 55' 43" West
-		UTM Zone:	Zone 11 North
		UTM X Meters:	322304.97
		UTM Y Meters:	3785626.00
		Elevation:	683.00' above sea level
Mane Provid	lad:		

Maps Provided:

2012 1900 1967 1951 1950 1947 1943 1921 1903

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Newbury Park 2012 7.5-minute, 24000

1967 Source Sheets



Newbury Park 1967 7.5-minute, 24000 Aerial Photo Revised 1967

1951 Source Sheets



Newbury Park 1951 7.5-minute, 24000 Aerial Photo Revised 1947

1950 Source Sheets



Newbury Park 1950 7.5-minute, 24000 Aerial Photo Revised 1947

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1947 Source Sheets



TRIUNFO PASS 1947 15-minute, 50000

1943 Source Sheets



Triunfo Pass 1943 15-minute, 62500 Aerial Photo Revised 1938

1921 Source Sheets



Triunfo Pass 1921 15-minute, 62500

1903 Source Sheets



Camulos 1903 30-minute, 125000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1900 Source Sheets

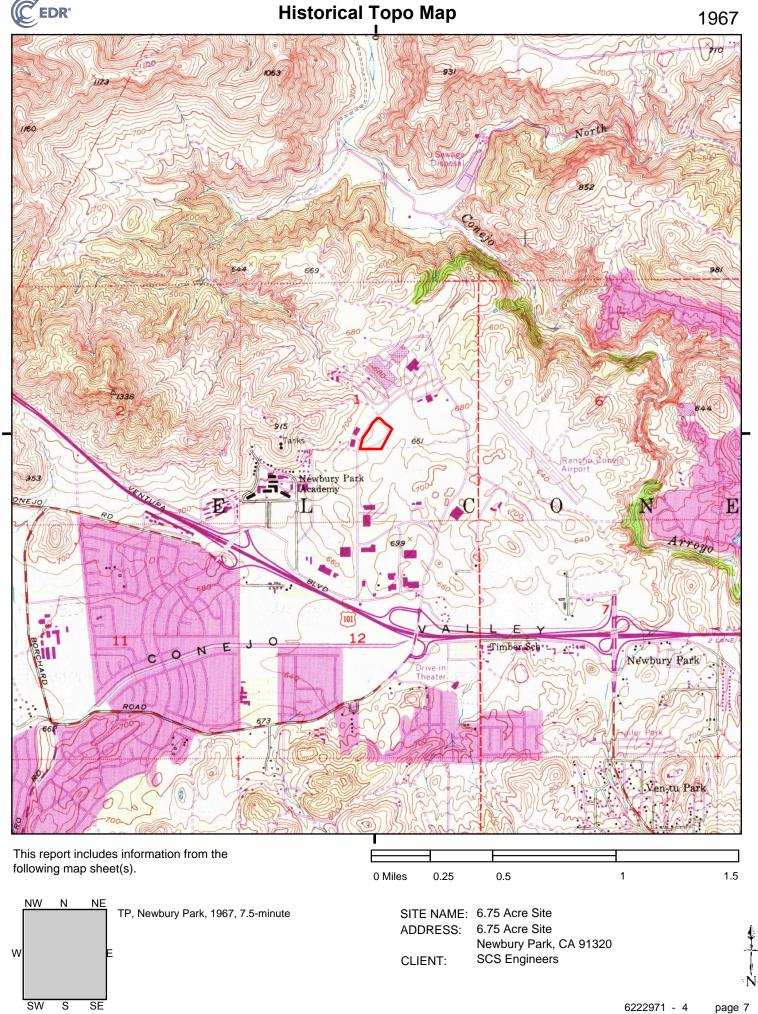


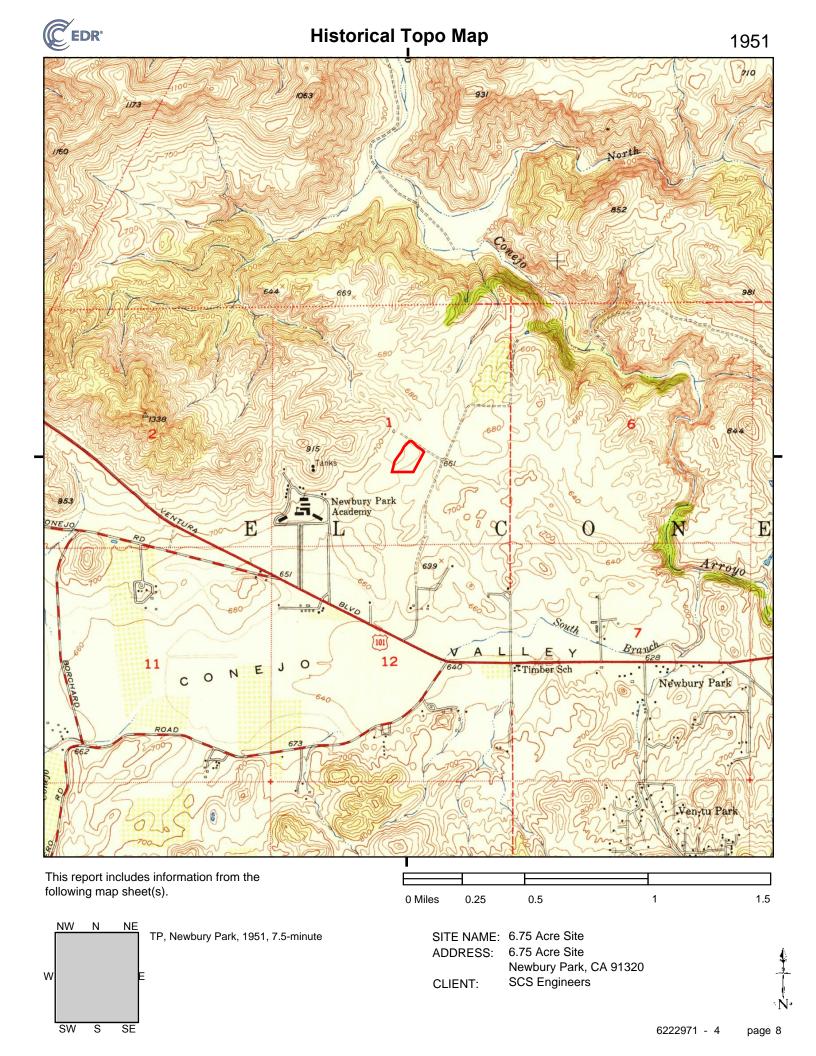
Triunfo Pass 1900 15-minute, 62500

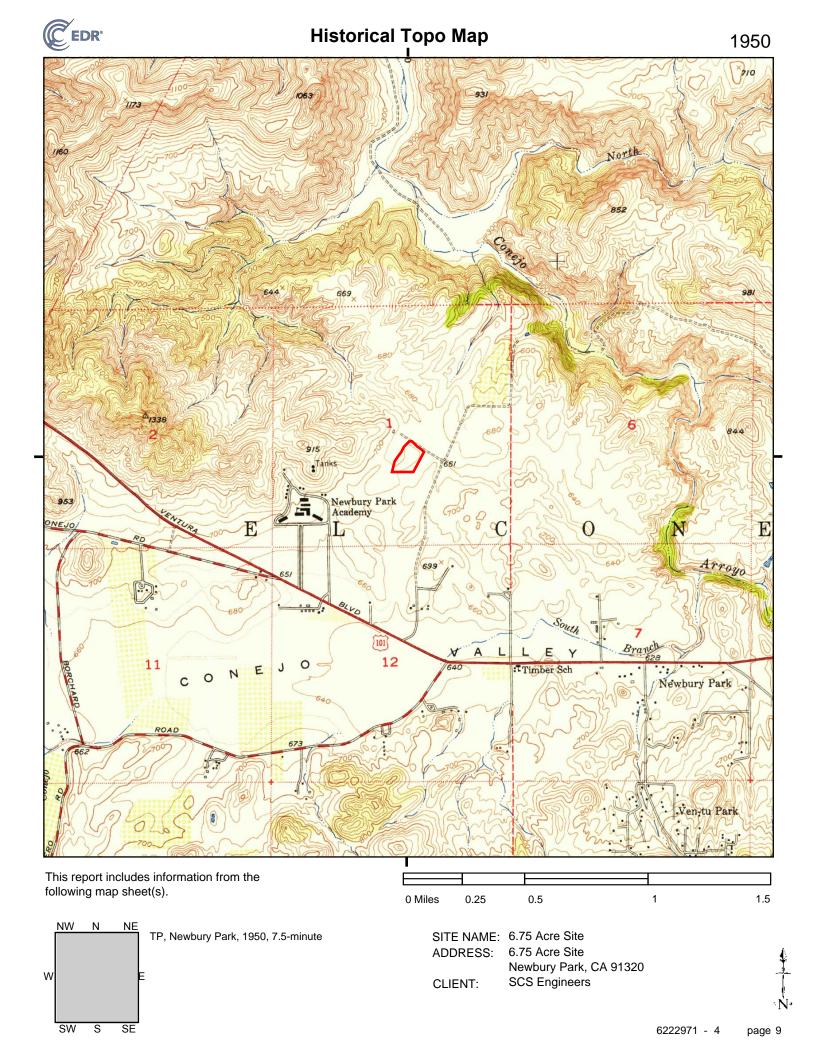
SW

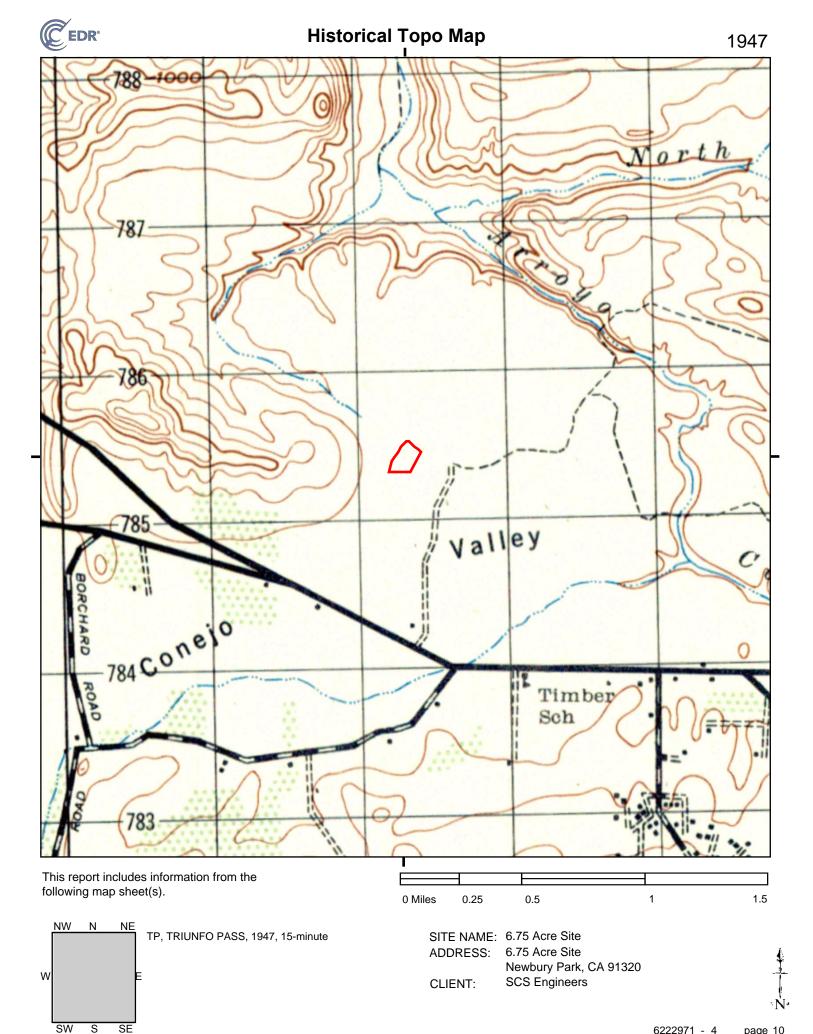
S

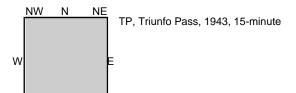
SE











This report includes information from the

following map sheet(s).

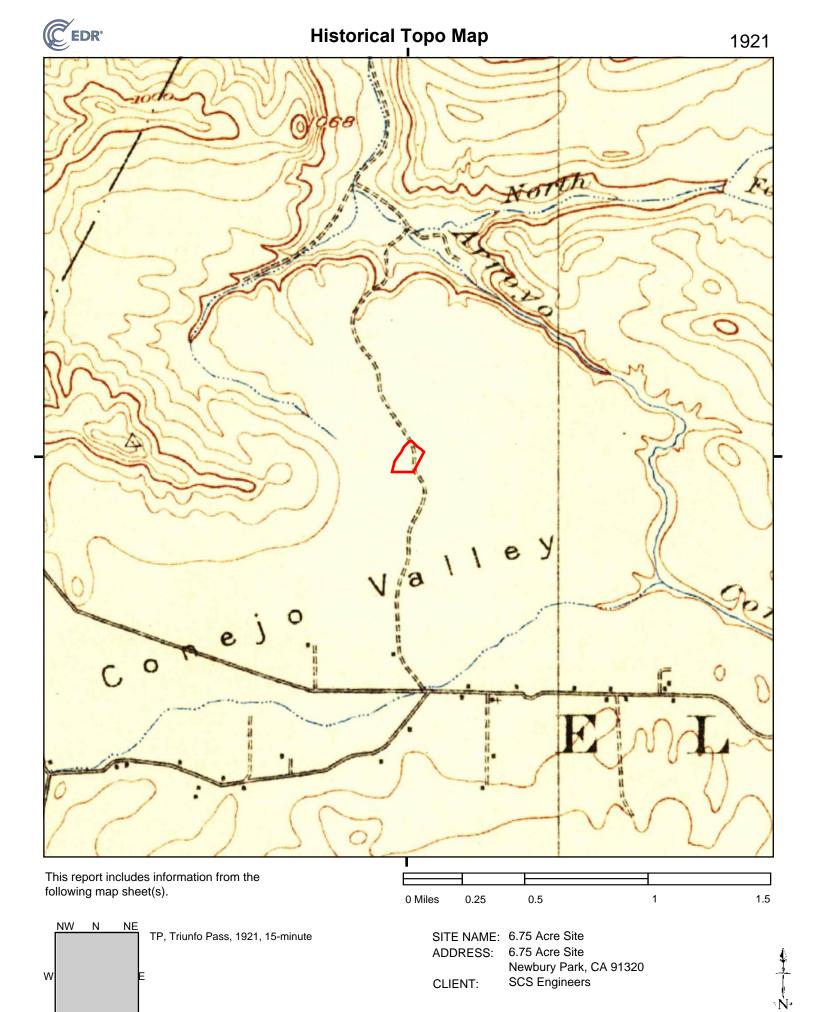
SW

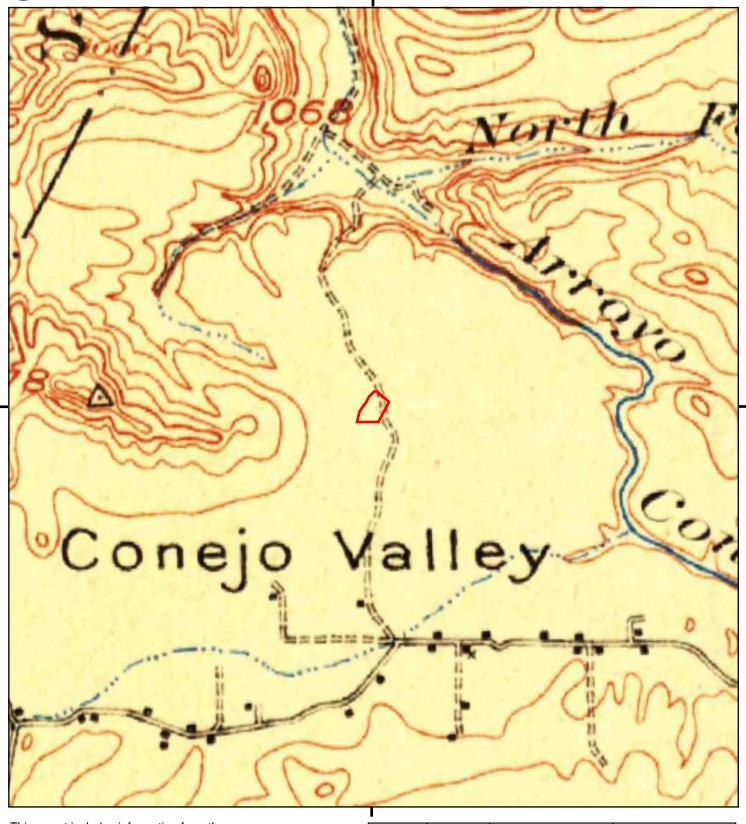
0 Miles 0.25 0.5 1 1.5

SITE NAME: 6.75 Acre Site ADDRESS: 6.75 Acre Site

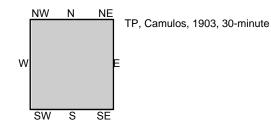
Newbury Park, CA 91320

CLIENT: SCS Engineers





This report includes information from the following map sheet(s).



SITE NAME: 6.75 Acre Site ADDRESS: 6.75 Acre Site

0.25

0 Miles

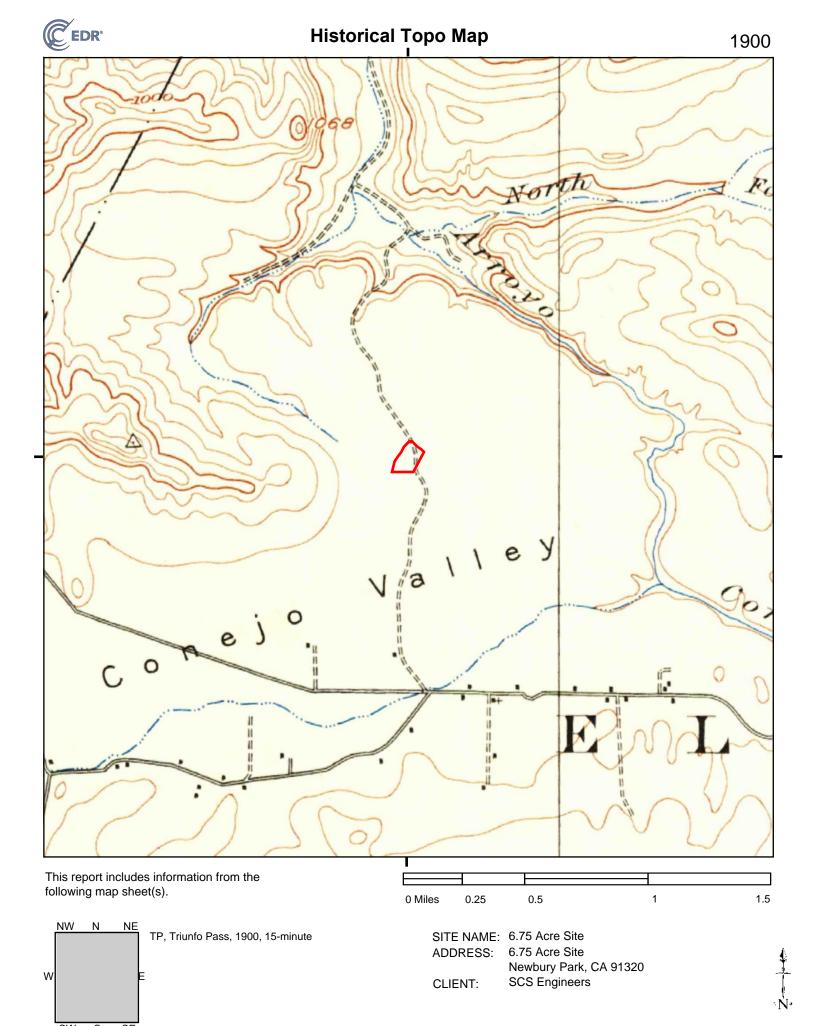
SS: 6.75 Acre Site Newbury Park, CA 91320

0.5

CLIENT: SCS Engineers



1.5



6.75 Acre Site6.75 Acre SiteNewbury Park, CA 91320

Inquiry Number: 6222971.3

October 12, 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

10/12/20

Site Name: Client Name:

6.75 Acre Site SCS Engineers

6.75 Acre Site 3900 Kilroy Airport Way Newbury Park, CA 91320 Long Beach, CA 90806 EDR Inquiry # 6222971.3 Contact: Kim Braun



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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 # DA5A-425B-944E

PO# NA

Project 01220228.00

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 #: DA5A-425B-944E

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

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Appendix D

Previous Environmental Reports and Regulatory Agency Review Information





Los Angeles

April 18, 1997

Regional Water

Quality Control Linda Gronlund

Board

BMW of North America

BMW Plaza

Montvale, New Jersey 07645

101 Centre Plaza Drive Monterey Park, CA 91754-2156 (213) 266-7614 FAX (213) 266-7600

CONEJO CORPORATE CENTER - 2301 CORPORATE CENTER DRIVE, NEWBURY PARK, CALIFORNIA (FILE NO. 100.315)

Governor

We have reviewed your "Phase 1 Environmental Assessment and Limited Phase II Investigation of Tract 4013, Lot 11 Report" and your no further action request submitted on April 14, 1997, for Lots 10 and 11 of Tract 4013, Book 41, Ventura, California. In addition, we reference our "No Further Action" letter for several lots in the corporate park, which included Lot 11, dated September 24, 1996.

There appears to be no sources for volatile organic compounds (VOCs) at the subject Lot 11 site. The report identified VOC in upgradient ground water monitoring wells at higher concentrations than down gradient monitoring wells, thus attributing the contaminants to upgradient off-site sources.

Based on the above information, the subject site, Lot 11, does not appear to be the source of the volatile organic contamination present in the ground water beneath the subject property.

Therefore, no further action is required regarding site assessment and remediation for Lot 11. We would appreciate your written acknowledgement that reasonable access to your property for additional investigation and cleanup by others would be granted if requested.

The referenced reports for Lot 10 were not included in the April 14, 1997, submittal. If you have any questions, please contact Keith Elliott at (213) 266-7614.

J.E. ROSS, Unit Chief Site Cleanup Unit

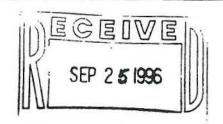
CC:

Mr. Don Hesserman, ENSR Consulting, New Jersey



CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

101 CENTRE PLAZA DRIVE MONTEREY PARK, CA 91754-2156 (213) 266-7500 FAX: (213) 266-7600





September 24, 1996

Mr. Bill Stampley Sanport Development, Incorporated 3501 Jamboree Road, Suite 3200 Newport Beach, CA 92660

CONEJO CORPORATE CENTER - 2300 CORPORATE CENTER DRIVE, NEWBURY PARK, CALIFORNIA (FILE NO. 100.315)

We have reviewed your "Phase 1 Environmental Assessment Report" dated August 30, 1996, for lots 1-7,11, and 12 of Parcel Map No. 4013, Ventura, California, as per pages 13-15 of maps filed in book 41. The report indicated that there are no sources for volatile organic compounds (VOCs) at the subject sites. The report identified VOC in up gradient ground water monitoring wells at higher concentrations than down gradient monitoring wells, thus attributing the contaminants to up-gradient off-site sources.

Based on the above information, the subject site does not appear to be the source of the volatile organic contamination present in the ground water beneath the subject property.

Therefore, no further action is required regarding site assessment and remediation for the site. We would appreciate your written acknowledgement that reasonable access to your property for additional investigation and cleanup by others would be granted if requested.

If you have any questions, please contact Keith Elliott at (213) 266-7614.

J.E. ROSS, Unit Chief Site Cleanup Unit

cc: Mr. John Conlan, Chaparral Associates

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION

101 CENTRE PLAZA DRIVE MONTEREY PARK, CA 91754-2156

(213) 266-7500 FAX: (213) 266-7600



September 24, 1996

Mr. Bill Stampley Sanport Development, Incorporated 3501 Jamboree Road, Suite 3200 Newport Beach, CA 92660

CONEJO CORPORATE CENTER - 2300 CORPORATE CENTER DRIVE, NEWBURY PARK, CALIFORNIA (FILE NO. 100.315)

We have reviewed your "Phase 1 Environmental Assessment Report" dated August 30, 1996, for lots 1-7,11, and 12 of Parcel Map No. 4013, Ventura, California, as per pages 13-15 of maps filed in book 41. The report indicated that there are no sources for volatile organic compounds (VOCs) at the subject sites. The report identified VOC in up gradient ground water monitoring wells at higher concentrations than down gradient monitoring wells, thus attributing the contaminants to up-gradient off-site sources.

Based on the above information, the subject site does not appear to be the source of the volatile organic contamination present in the ground water beneath the subject property.

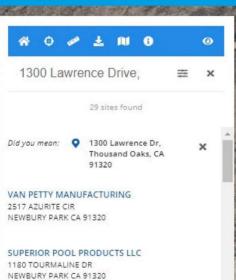
Therefore, no further action is required regarding site assessment and remediation for the site. We would appreciate your written acknowledgement that reasonable access to your property for additional investigation and cleanup by others would be granted if requested.

If you have any questions, please contact Keith Elliott at (213) 266-7614.

J.E. ROSS, Unit Chief Site Cleanup Unit

cc: Mr. John Conlan, Chaparral Associates





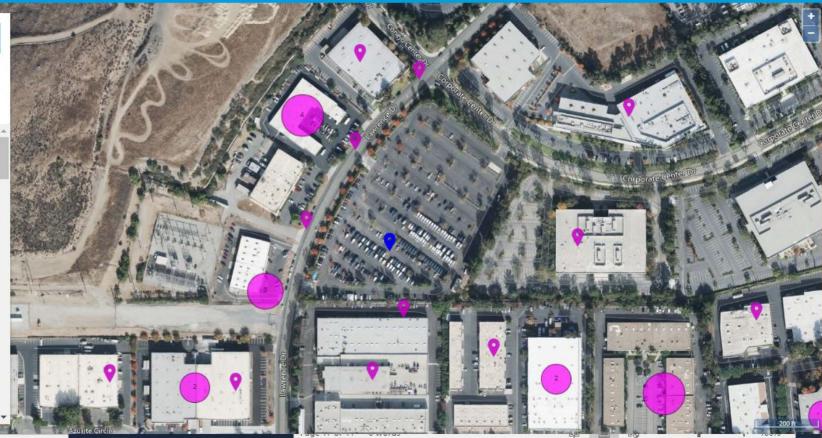
Follmer Development Inc 1167 LAWRENCE DR

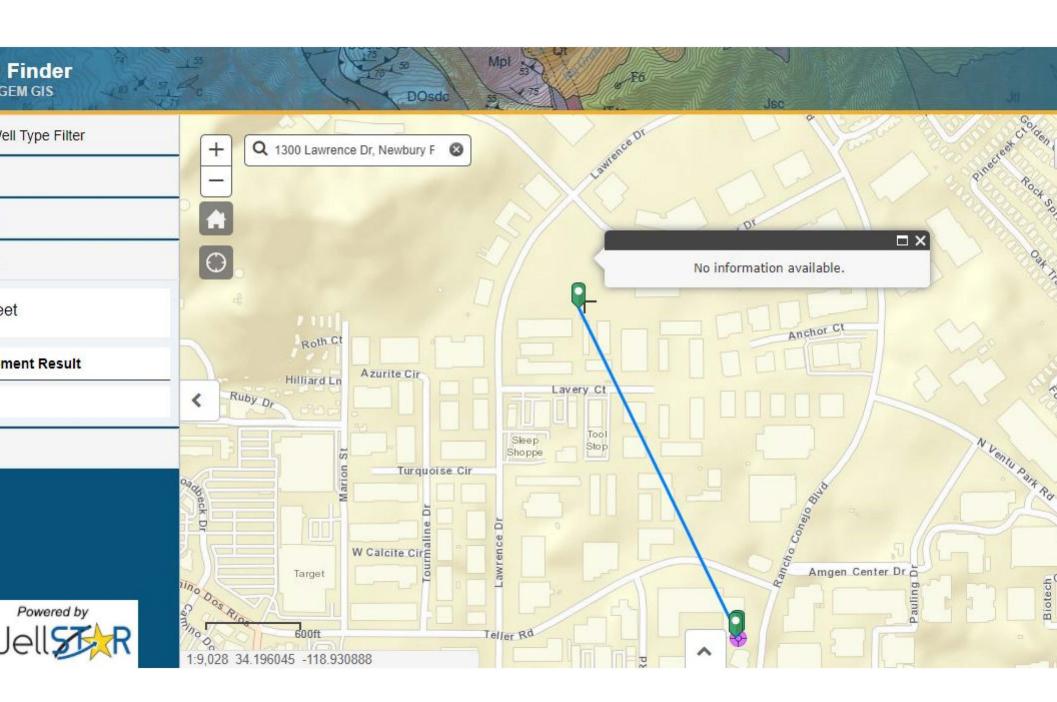
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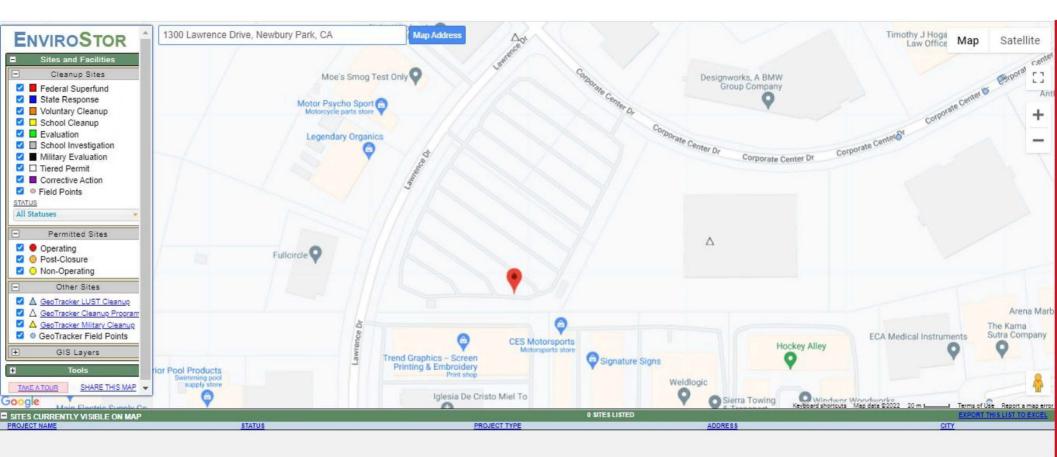
NEWBURY PARK CA 91320

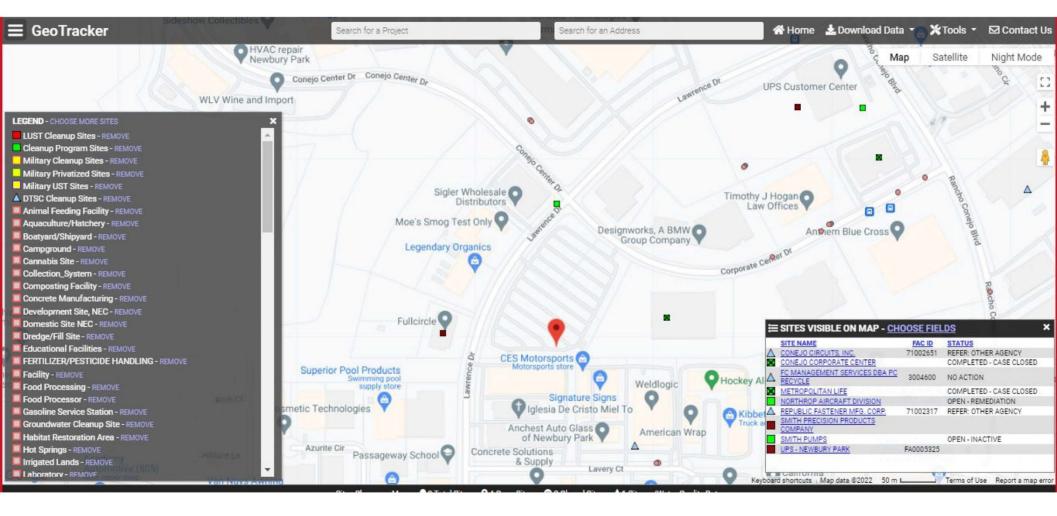
FOLLMER DEVELOPMENT INC WAREHOUSE

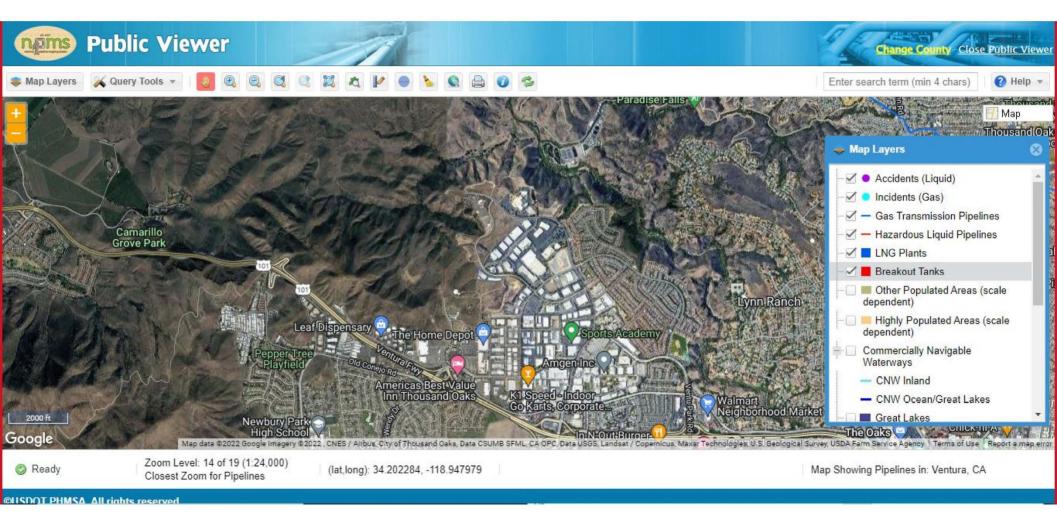
1167 LAWRENCE DR NEWBURY PARK CA 91320











91107	60	1	1.7%	5.1	
91108	49	1	2.0%	4	
91109	3	0		1.2	
91118	2	0		0	
91125	1	0		2.3	
91201	21	0		2.4	
91202	27	0		1.9	
91203	11	1	9.1%	8.6	
91204	1	0		0	
91205	5	1	20.0%	5.1	
91206	38	0		2.9	
91207	19	0		1.7	
91208	54	1	1.9%	4.2	
91209	2	0		1.7	
91214	46	0		3.6	
91301	553	50	9.0%	33.9	
91302	359	71	19.8%	110.6	
91303	48	4	8.3%	11	
91304	214	35	16.4%	17	
91306	71	8	11.3%	7.7	
91307	234	69	29.5%	47.5	
91308	2	1	50.0%	6.1	
91309	1	0		0.8	
91311	239	43	18.0%	29.3	
91313	2	0		1	
91316	194	49	25.3%	51.6	
91319	1	0		0	
91320	265	12	4.5%	10.4	
91321	34	2	5.9%	60.4	

9452 Telephone Road, #153 Ventura, California 93004 Phone (805) 659-5191 Fax (805) 659-2128

PHASE I ENVIRONMENTAL ASSESSMENT REPORT

Regarding the Property Located at:

The Conejo Corporate Center Newbury Park, CA 91320 (Lots #1, #2, and #3 of the Conejo Corporate Center)

Prepared for:

Mr. Bill Stampley Sanport Development, Incorporated 3501 Jamboree Road, Suite 3200 Newport Beach, CA 92660

Prepared by:

CHAPARRAL ASSOCIATES

John T. Conlan
Registered Environmental Assessor

April 10, 1998

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- 1.2 INVOLVED PARTIES
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1.0 INTRODUCTION

1.1 PURPOSE OF THE STUDY

At the request of Sanport Development, Inc. (Sanport), Chaparral Associates has completed a Phase I Environmental Site Assessment Report (Phase 1 ESA) regarding property located on the north side of Corporate Center Drive at the Conejo Corporate Center, Newbury Park, CA (Lots #1, #2, and #3, of the Conejo Corporate Center) (property). This Phase 1 ESA is intended to update the information presented in a Phase 1 ESA report that was issued on August 30, 1996 by Chaparral Associates regarding the subject parcels and several adjacent properties.

This report describes the present environmental condition of the surface features at the property and presents a review of historical information pertaining to the subject site derived from relevant public and private records and government databases relating to past land use, ownership and business activities at the property and at nearby properties. This Phase 1 ESA Report is intended to provide Sanport with a formal evaluation of the property with regard to environmental and/or hazardous conditions at the site by providing an appropriate inquiry into the previous ownership and uses of the property in order to identify "Recognized Environmental Conditions", as defined in ASTM Standard Practice E1527-97, and to render a professional opinion regarding any evidence of the existence or potential existence of recognized environmental conditions, environmental contamination, contamination sources or hazardous conditions which could affect the value of the property or preclude certain types of land use. In particular, this investigation is focused on determining whether the subject property could have served as a source of the solvent contamination known to be present in the groundwater beneath the property.

1.2 INVOLVED PARTIES

This Phase 1 Environmental Site Assessment Report has been prepared by Chaparral Associates under contract with Sanport Development, Inc. and the information contained herein is intended to benefit Sanport Development, Inc. only. Chaparral Associates has no present or contemplated future ownership or financial interest in the property that is the subject of this report. Chaparral Associates has no personal interest with respect to the subject matter of the Phase 1 Environmental Assessment report or the parties involved, and Chaparral Associates has no relationship with the subject property or the owners thereof which would prevent an independent analysis of the environmental conditions at the subject property.

1.3 SCOPE OF WORK

This report is presented in eight sections. The purpose and scope of our Phase I Environmental Site Assessment Study are described in Section 1. Section 2 presents a general description of the subject site and the properties adjacent to the subject site and a description of the current site use. Section 3 describes the environmental setting of the subject site, regional physiographic conditions, soils, geologic conditions and hydrogeologic conditions are discussed. Section 4 presents the findings of site inspections conducted by California Registered Environmental Assessor John Conlan (R.E.A.# 04080) on March 26, 1998. Also presented is the information that we obtained through a review of historical records pertaining to the site. The site analysis information presented in this portion of the report includes a description of conditions observed at

the property and at nearby properties at the time of the inspections. The historical information presented in this section has been derived from several sources, including: a search of public records relating to the property, interviews with public agency personnel, an interview with the property owner, a review of city building permit files pertaining to the subject property, a review of environmental agency files pertaining to sites in the vicinity of the subject property, a review of prior environmental reports regarding portions of the Conejo Corporate Center, a review of title information pertaining to the site, and a review of aerial photographs and topographic maps of the property and adjacent parcels dating back to 1945. Section 4 also presents information obtained from a review of the databases and files maintained by government environmental and health and safety agencies regarding the proximity of this property to listed sites known to be significantly contaminated and sites with the potential to represent a hazard to public health and safety. Information concerning air quality, wastewater and/or hazardous waste permits that may have been issued for activities at this property is also reviewed in this section. In conducting our site inspection and our review of the history of the land use and ownership of this property and neighboring parcels, specific attention was focused on the identification of any activities that may have caused this property or neighboring parcels to become contaminated. Particular effort was directed at uncovering any recorded instances of environmental contamination at the subject property and at sites in the vicinity of the subject property.

Section 5 presents a summary of the findings of this Phase I Site Assessment along with our conclusions regarding the condition of the property and recommendations regarding further action. The limitations of the information contained in this report are presented in Section 6 of this report. Section 7 of the report lists the reference documents and personal communications relied on in preparing this report.

Section 8 contains several appendices, including: the qualifications and resume of Mr. John Conlan, the Registered Environmental Assessor who prepared this Phase 1 Environmental Site Assessment, color photographs of key features of the subject site and neighboring sites, environmental database site list data, information obtained from environmental agency files pertaining to groundwater contamination in the vicinity of the subject site and title documentation. The Phase I Environmental Site Assessment involved several key activities which are listed below:

- A review of available federal, state and local file records and databases pertaining to the subject site and the surrounding area to determine whether this property is listed as a contaminated or hazardous site and whether there are any contaminated sites or other recognized environmental hazards located in close proximity to the property.
- A review of title records on the parcel.
- A review of city building permit records pertaining to the property.
- A review of prior environmental reports pertaining to the subject property.
- Interviews with the current owner of the property.
- A review of available aerial photographs and topographic maps of the site dating back to 1945 in order to confirm past land use activities.

- A thorough inspection of the surface features at the site and at nearby sites (including color photographs of key site features) with particular attention to the activities being conducted in and around the site and the business activities taking place at nearby locations.
- A review of environmental permits and local agency records pertaining to the site.

2.0 GENERAL SITE CHARACTERISTICS

2.1 LOCATION

The subject property is comprised of three parcels within a development known as the "Conejo Corporate Center". The three undeveloped, vacant parcels are located to the west of the 2300 Corporate Center Drive parcel and are designated as Lot #1, Lot #2, and Lot #3 of the Conejo Corporate Center. Lot #1 comprises 3.6 acres, Lot #2 comprises 1.49 acres and Parcel #3 occupies 1.51 acres. The three parcels slope to the northeast, have been partially cleared and graded, and are partially covered in landscaping shrubs and trees and natural vegetation. Lot #1 is located to the south of the other two parcels and is approximately 10 feet higher in elevation than Lot #2 and Lot #3. Lawrence Drive passes to the west and Corporate Center Drive passes to the north of these parcels. A decorative planter was observed on Lot #2. No stained soil or other evidence of site contamination was observed on these vacant parcels.

The Conejo Corporate Center is located at the northern end of a large light industrial area known as the "Rancho Conejo" within the boundaries of the City of Thousand Oaks. Since this area was first developed in the late 1950's, many electronics and aerospace component manufacturing companies have operated facilities in the Rancho Conejo area. More recently, companies have been locating headquarters offices and administrative service centers in the Rancho Conejo.

2.2 ADJACENT PROPERTIES

The property is bordered on the east by the headquarters of an electronics manufacturer, Xircom, Inc. at 2300 Corporate Center Drive. Corporate Center Drive passes east-west across the northern side of the property and Lawrence Drive passes to the west of the property. To the north of the subject site, across Corporate Center Drive are two vacant parcels. To the south of the subject site is an industrial facility, Conejo Circuits, at 2651 Lavery Court, a manufacturer of electronic circuit boards. Also to the south of the property are some multi-tenant commercial buildings with small manufacturing shops and warehouses located in them. To the west of the subject site, across Lawrence Drive, is a multi-tenant commercial/industrial building at 1311 Lawrence Drive and a single tenant industrial building at 1415 Lawrence Drive.

2.3 SITE DESCRIPTION AND CURRENT SITE USES/OPERATIONS

The three undeveloped, vacant parcels which make up the subject property (designated as Lot #1, Lot #2, and Lot #3 of the Conejo Corporate Center) are located to the west of the Xircom site at 2300 Corporate Center Drive. Lawrence Drive passes to the west and Corporate Center Drive passes to the north of these parcels. The lots are vacant at the present time. Lot #1 comprises 3.6 acres, Lot #2 comprises 1.49 acres and Parcel #3 occupies 1.51 acres. The three parcels slope to the northeast and have been cut and terraced to produce fairly level pads. The property has been partially cleared and retains some natural vegetation and landscaping vegetation around its perimeter. Lot #1 is located to the south of the other two parcels and is approximately 10 feet higher in elevation than Lot #2 and Lot #3. A decorative planter and one groundwater monitoring wellhead was observed on Lot #2. No stained soil, stressed vegetation, or other evidence of site contamination was observed on these vacant parcels.

3.0 ENVIRONMENTAL SETTING

3.1 REGIONAL PHYSIOGRAPHIC CONDITIONS

The subject site is located within the Transverse Range Geomorphic Province of southern California. The Transverse Range region is composed of eastward trending ranges and valleys. The basement complex is composed of hard crystalline metamorphic and plutonic rocks overlain by sedimentary volcanic rocks. The site is situated at an approximate elevation of 680 to 690 ft. above sea level at the western end of the Conejo Valley in the Newbury Park area. The Conejo Valley is an alluvial valley bounded by hills composed of the Conejo Volcanics and marine sedimentary rocks of the Topanga Formation (the Calleguas Montclef Ridge to the north and the Santa Monica Mountains to the south). The younger alluvial units consist of flat lying sediments with the appearance of partially consolidated terrace deposits.

The site is approximately 1 mile to the south of the Arroyo Conejo watercourse and 1.5 miles north of the 101 Freeway. The land in the area of the site has a slight northeasterly slope.

3.2 SOIL CONDITIONS

The soils in the vicinity of the subject property reportedly consist of interbedded alluvial sands, silts and clays. The subject site has been extensively graded and the area at the southern end of the site has been cut into natural hillside and the northern portion of the site has been filled to create a terrace.

3.3 GEOLOGIC CONDITIONS

The thickness of the shallow alluvial deposits ranges from 100 to 200 feet. The alluvium is underlain by volcanic basalts (Conejo Volcanics).

3.4 GROUNDWATER CONDITIONS

The site lies within the Conejo Valley Groundwater Basin. The principal water bearing units are the alluvium and the fractured volcanic rocks. According to groundwater information reported in a Phase 2 Environmental Assessment of the subject property and adjacent parcels (Levine-Fricke, 1990), the first encountered groundwater in the vicinity of the subject site occurs in a semi-confined aquifer at a depth of approximately 55 to 85 feet below the surface. The thickness of this aquifer was not reported. The direction of lateral groundwater flow was reported to be to the northeast at a gradient of approximately 0.006 ft./ft.

4.0 RESULTS OF INVESTIGATION

4.1 SITE INSPECTION OBSERVATIONS

As has been stated in earlier portions of this report, the property was vacant at the time of our inspection. The property was undergoing land clearing and grading activity at the time of our inspection. The central portions of the property had been cleared and it appeared that grading operations had been halted due to rainy weather. The exposed soil showed no signs of staining or other indications of contamination. The landscaping trees and shrubs and the remaining natural vegetation appeared to be free of any evidence of stress or discoloration. There was no evidence that any buildings, chemical tanks, process vessels or hazardous material handling equipment had ever been present at the facility (i.e.: no equipment footings, tie-down tags, vent pipes, trench sawcuts, wastewater clarifiers or any other features indicative of process equipment were observed). No vents, pipes, man-ways, clarifiers or hazardous material storage areas were observed at the property. No privately owned electrical transformers were found to be present on the property. There was no sign of illegal dumping of rubbish or debris at the time of our inspection.

Five groundwater wells had been recently removed from the three parcels comprising the subject property. The earth in the vicinity of the former locations of the wellheads was disturbed, but no wellheads remained at the site.

4.2 ADJACENT SITE AND VICINITY OBSERVATIONS

4.2.1 Adjacent Sites

The property is bordered by Corporate Center Drive on the north and Lawrence Drive passes to the west of the property. The property to the east of the subject site, at 2300 Corporate Center Drive, is the location of the headquarters facility of Xircom, Inc., a manufacturer of electronics components. To the south of the subject site is Conejo Circuits, at 2651 Lavery Court, a manufacturer of electronic circuit boards. Also to the south of the property are some multi-tenant commercial buildings with small manufacturing shops and warehouses located in them. To the west of the subject site, across Lawrence Drive, is a multi-tenant commercial/industrial building at 1311 Lawrence Drive and a single tenant industrial building at 1415 Lawrence Drive.

The Xircom building was in very good condition at the time of our inspection. The exterior walls and roof covering of the building exhibited no peeling paint or loose roofing materials. The interior walls, floor coverings and ceilings inside the office areas of the building were also in good condition. No chemical tanks, vessels or process equipment components were present at the site. There was no evidence that chemical tanks, process vessels or hazardous material handling equipment had ever been present at the facility (i.e.: no equipment footings, tie-down tags, vent pipes, trench sawcuts, wastewater clarifiers or any other features indicative of process equipment were observed). The paved portions of the property were in very good condition, with no evidence of significant staining observed. The landscaped areas of the property were also in very good condition with none of the vegetation showing any sign of stress or discoloration. No vents, pipes, manways, clarifiers or hazardous material storage areas were observed outside the building at the

property. Groundwater monitoring wellheads were observed to be present on the property. These wells had been installed during Phase 2 investigations of the site.

To the south of the subject site, at 2651 Lavery Court is a manufacturing facility operated by Conejo Circuits, Inc. Conejo Circuits is a manufacturer of electronic circuit boards. Large quantities of hazardous materials such as acids and solvents appear to be utilized at the facility. The Conejo Circuits facility is listed as a leaking underground tanks site by the Ventura County Environmental Health Department. Apparently, underground waste neutralization tanks leaked at this site causing soil and groundwater contamination. The Conejo Circuits facility is at a higher elevation as the subject property and appears to be upgradient from the subject site in terms of groundwater flow.

The properties to the west of the site at 1311 Lawrence Drive and 1415 Lawrence Drive are the location of small commercial and industrial facilities. The building, pavement and landscaping at the facilities were in fairly good condition and no staining or other recognizable evidence of contamination was observed at this location. The site at 1311 Lawrence drive is listed as a former UST site but no leaks have been reported for this site. No process equipment or hazardous material storage facilities were observed at the property.

The foregoing observations regarding known and potential environmental and health and safety hazards on properties neighboring the subject site is provided for the information of the client. While it does not appear that any significant environmental hazard and/or contamination is present on these neighboring properties that has the potential to adversely impact the subject property, further, more detailed study of the conditions at these neighboring properties beyond the scope of this Phase 1 Assessment would be required in order to determine conclusively whether any threat is posed by the conditions that exist at these neighboring sites.

4.3 RESULTS OF REGULATORY LIST REVIEW AND FILE RESEARCH

4.3.1 Government Environmental Agency Database Review

Federal, state and local government agencies maintain various databases which contain information regarding the location of: landfills, contaminated sites, sites which generate and/or receive hazardous waste, sites which release toxic air emissions, facilities where underground fuel tanks and leaking underground tanks are located and sites with various other characteristics that are noteworthy from the perspective of environmental protection. In the course of performing our Phase I Environmental Site Investigation, we arranged for a review of many of these governmental data sources to be conducted by an outside data provider, EDR, Inc. (EDR), in order to determine whether the property under study was listed for any reason and also to identify any environmentally impacted and/or hazardous sites that were located in close proximity to the subject property that might have the potential to cause the property to become contaminated.

After reviewing the database report, our finding was that the subject property was listed in one of the government environmental databases searched by EDR. The Los Angeles Regional Water Quality Control Board (LARWQCB) SLIC database listed 2300 Corporate Center Drive as a site with contaminated groundwater for which the investigatory case had been closed. The three parcels that comprise the subject property have been subdivided from a larger parcel that formerly had the 2300 Corporate Center Drive address. The LARWQCB SLIC listing occurred as a result of the submittal by former property owner MetLife of the previously mentioned Levine-Fricke 1990 Phase 2 report to LARWQCB. The three parcels comprising the subject property do not appear in

any of the other government databases reviewed by EDR. This indicates that no other incidences of contamination or hazardous waste generation at this property have been reported to the government agencies whose databases were searched by EDR.

Several close proximity sites were found to be listed in the databases. The facility located to the northeast of the subject property, at 2201 Corporate Center Drive, was listed in the State of California HAZNET database as a location where a generator of hazardous wastes had been located. The SMTEK property, located to the southwest of the subject property, at 2151 Anchor Court, is listed in three databases: HAZNET, RCRIS-SQG and Ca-BWT. These listings indicate that hazardous wastes have been and continue to be generated at the site and that the site has filed a hazardous materials management plan with the County of Ventura. The UPS facility at 1501 Rancho Conejo Blvd. (to the north of the site) was present among the listings of underground storage tank (UST) sites and California Hazardous Waste Generator sites. The Conejo Circuits property at 2651 Lavery Court is listed as a UST site, a LUST site, a HAZNET site and as a site which has filed a hazardous materials management plan with the County of Ventura. These listings indicate that the facility is a hazardous materials handler, a hazardous waste generator, has had underground tanks, has experienced a release of hazardous materials, and is considered to be a suspected contaminated site by the CAL-EPA. A multi-tenant building at 2697 Lavery Court has several units listed in the HWIS database.

There are numerous database listings for facilities located within a one mile radius of the subject property. This is not surprising based on the high density of commercial and industrial development in this portion of the Conejo Valley. The vast majority of these listings consist of facilities that have underground storage tanks and/or which generate some form of hazardous waste as a byproduct of their business activities. These classes of facilities generally do not represent a contamination threat to nearby properties unless some other factor such as an underground fuel leak, chemical spill or illegal dumping of hazardous waste comes into play. Most of these sites are well over 1/2 mile away from the subject site. Several sites within 1/2 mile were found on more than one of the database lists. Agency file reviews were conducted for several of these sites. No landfills, National Priority List (NPL or "Superfund") sites, CERCLIS (Potential "Superfund") sites or Hazardous Waste TSD facilities were listed within a 1 mile radius.

4.3.2 Environmental Agency File Research

As mentioned in previous sections of this report, the subject property is located within the extensively industrialized Rancho Conejo area of the Conejo Valley. Some of the properties immediately adjacent to the subject site are locations where hazardous material-intensive operations are taking place and there are numerous sites within a one mile radius of the subject site where process-intensive manufacturing activities are occurring or are known to have occurred in the past. There are over 100 manufacturing, industrial service and R&D facilities located within a one mile radius of the subject site. We were able to identify the most prominent of the facilities with known soil and/or groundwater contamination within a 1/2 mile radius of the subject site:

Site Name & Address	Distance/Direction From Subject Site	Relative Site Elev. vs. Subject Site	GW Flow Orientation Relative to Subject		
"2300 Corporate Center" 2300 Corporate Center Dr.	Subject Site	Same Elev.	Not Applicable		

Site Name & Address	Distance/Direction From Subject Site	Relative Site Elev. vs. Subject Site	GW Flow Orientation Relative to Subject		
Northrop Ventura 1515 Rancho Conejo	1/4 Mile N	-10 feet	Downgradient		
Conejo Circuits 2651 Lavery Ct.	<1/8 Mile S	+10 feet	Upgradient		
Amplica 950 Lawrence Dr.	1/2 Mile SW	Same Elev.	Upgradient		
PTI (Textron) 950 Rancho Conejo	1/2 Mile S	Same Elev.	Upgradient		

We were able to review the LARWQCB files pertaining to Conejo Corporate Center (2300 Corporate Center Drive), Northrop, Amplica and PTI, and the City of Thousand Oaks Department of Public Works Wastewater Permit File for Conejo Circuits.

The LARWQCB records indicated that VOC contamination of the groundwater is known to be present at the 2300 Corporate Center Drive site and that VOC contamination of the soil and groundwater is known to be present at the Northrop, Amplica and PTI sites. The City of Thousand Oaks file records indicated that the Conejo Circuit site has never handled significant quantities of VOC's and that the site contamination consists of acid and plating waste which leaked from underground neutralization tanks.

It appears that either Amplica or PTI (or both of these facilities) could be the source(s) of the regional VOC contamination that is known to occur in the vicinity of the Conejo Corporate Center and the subject property due to fact that they appear to be upgradient from the subject site in terms of lateral groundwater flow. The Northrop site appears to be downgradient from the subject site in terms of lateral groundwater flow. Based on the business activities at the site, the 2300 Corporate Center Drive property does not appear to be a contamination source and is believed to merely overlie contaminated groundwater. On this basis, the LARWQCB has closed the regulatory case pertaining to this site.

4.4 RESULTS OF SITE HISTORY/LAND USE REVIEW

4.4.1 General Background Information

As a part of a prior environmental assessment concerning the Conejo Corporate Business Center, John Conlan of Chaparral Associates interviewed Mr. Andrew White, the MetLife Asset Manager responsible for the Conejo Corporate Center Drive properties, at his office on November 20, 1995. Mr. White provided the following information concerning the history of land use at the subject site:

The subject site was first developed in 1985/1986 by a partnership of MetLife and the Sammis Company known as "Conejo Valley Associates". The site was part of a 50 acre, phased industrial/R&D park called "The Conejo Corporate Center". The first phase of construction (including the building at the subject site and the other four buildings now present at Corporate Center Drive) was completed in April of 1986. In December of 1986, MetLife became the sole owner of the Conejo Corporate Center.

Mr. Bill Stampley, President of Sanport Development, Inc., the current owners of the property, was interviewed by Mr. Conlan during the course of this assessment. Mr. Stampley indicated that, since acquiring the subject property as vacant land from Metlife in 1996, there has been no development or other business activity at the site.

The Newbury Park area in which the subject property is located (Zip Code 91320) has been found by the State of California Department of Health Services to have an average Radon activity level of 0.871 pCi/liter in the indoor air at the first floor level. This activity level is far below the hazard threshold level of 4 pCi/liter.

The Newbury Park area is served by the Calleguas Municipal Water District. The water delivered by Calleguas has been found to meet all current federal and state requirements for municipal drinking water supplies.

4.4.2 Review of Government Records Pertaining to the Site

Sewer Permit Review

We contacted John Levin of the City of Thousand Oaks Department of Public Works in order to determine whether an industrial sewer permit had ever been issued for this facility. Mr. Levin indicated that the parcels comprising the subject site are served by the municipal sewer but that no industrial wastewater discharge permit had ever been issued for the site.

Air Quality Permit Review

Mr. Kerby Zozula of the Ventura County Air Pollution Control District was contacted in order to determine whether an air quality permit had ever been issued for the subject property. Mr. Zozula indicated that no air quality permit was in effect for the site at the present time. He was unable to access historical permit file records pertaining to the site within the time constraints of the current project.

Underground Storage Tank Permit Review

We reviewed the underground storage tank (UST) database list at the Ventura County Environmental Health Division (VCEHD) and determined that there was no record of any permits for UST's at the subject site. We also reviewed the VCEHD leaking underground fuel tank (LUFT) file database list and found that the site was not contained in the county's listing of LUFT sites.

4.4.3 Building Department Records Review

We reviewed the building permit records pertaining to the subject site on file at the City of Thousand Oaks Building & Safety Department and the records on file at the County of Ventura, Simi Annex.

The City of Thousand Oaks only recently annexed the Rancho Conejo area in which the subject site is located. As a consequence the city building permit records for the site only date back to 1994.

Building permit records on file at the County of Ventura included a site grading plan dated November 21, 1985 and approved by the county on January 30, 1985. This grading plan was submitted to the county by the Lee Sammis Company.

4.4.4 Historical Aerial Photo Review

Aerial photographs from the archives of the Ventura County Surveyor's office, County Government Center, 800 So. Victoria Blvd., Ventura, CA were reviewed by John Conlan. Aerial photographs of the area for the years: 1989, 1984, 1976, 1968, 1964 and 1945 were reviewed. The photos revealed that the subject site was fully developed with the building, paving and landscaping now on site were present in 1989. The UPS facility currently located to the north of the subject site appears to have been under development in 1989. The buildings at 2001, 2101, 2201 and 2300 Corporate Center Drive appear in the 1989 photo. In the 1984, 1976, 1968 and 1964 photos the subject site appears to have been vacant, undeveloped land. All of the land surrounding the property on the east, west and south appears to have been similarly undeveloped during this period except for the property to the south which appears to have been developed in 1984 but was undeveloped prior to that time. During the 1964 through 1984 period, a property approximately 0.2 mi, to the north of the subject site appears to have been the site of a small industrial facility that consisted of one main building and two smaller buildings. In the 1945 photo the entire area appears to have been cultivated as a dry land wheat farming operation. No sumps, pits, lagoons or other recognized environmental conditions appear on the site in any of the photos.

Several large industrial facilities appear in the general vicinity of the subject site in the photos dating back to 1964. A detailed description of the aerial photos that we reviewed is presented in Section 7.3 of this report.

4.4.5 Fire Insurance Maps

No fire insurance map coverage was available for the vicinity of the subject site.

4.4.6 Title History of the Subject Property

A review of title information was conducted to establish the ownership for this parcel dating back over 50 years. The intent of this title review was to develop information that would assist us in determining whether the present owner or any previous owners of the property had engaged in any activities on the property that might have involved the handling of hazardous materials.

The title report indicated that the property was owned by members of the Friedrich and Borchard families from prior to 1946 until 1958. An oil and gas lease was issued to Continental Oil Company on the property in 1952, but there is no record of any oil development activity subsequent to that lease. In 1958 there is a grant deed recorded to the C.V. Company, Ventura County Land Company, the Moreland Company, and Las Posas Corporation. It appears that there were reorganizations in that partnership which resulted in internal transfers of grant deeds in 1958 and 1959. Westinghouse Electric Corporation acquired a portion of the property in 1962 and transferred this to the Westinghouse Electric Corporation. N. V. Jager, a Curacao Corporation, acquired the property in 1977. A half interest in the property was transferred to Ventmin Ltd. later that year. Rancho Conejo Associates acquired title in 1984. Title was transferred to Conejo Valley Associates in

1985. Metropolitan Life Insurance Company acquired the property in 1986. The current owner of the property, Sanport Development, acquired the property in 1996.

Facility leases were not listed in the title history which we reviewed. The chain of title and supporting documentation are presented in Section 8.3 of this report.

4.5 SYNOPSIS OF PREVIOUS ENVIRONMENTAL INVESTIGATIONS

4.5.1 Previous Investigations of the Subject Site

We have reviewed or requested records of environmental investigations pertaining to the subject site from the following sources:

Sanport Current owner of the property.

MetLife Former owner of portions of the subject site.

LARWQCB Los Angeles Regional Water Quality Control Board.
TODPW The City of Thousand Oaks Public Works Department.

The VCEHD reported that they had no file records of any kind pertaining to the site at 2001 Corporate Center Drive. MetLife possessed information pertaining to the subject site. The LARWQCB had a "SLIC" file for a property listed as "2300 Corporate Center Drive" which, in fact, turned out to be the southwestern five parcels of the subject property. Based on our review, it appears that five previous environmental investigations have been conducted regarding portions of the subject property.

4.5.2 Prior Environmental Investigations of the Subject Site

The LARWQCB "SLIC" file #185 (2300 Corporate Center Drive) contained the following environmental assessment study:

Levine-Fricke, Phase 1 and Phase 2 Environmental Assessment of Conejo Technology Center, Lots 1, 2, 3, 4 and 5, Newbury Park, California, (1990). This report addressed a collection of 5 parcels within the Conejo Corporate Center which comprise the southwestern portion of the subject property. The report stated that the current and historical business activities at the study site did not appear to have caused any contamination at the site. The study included the drilling of three groundwater monitoring wells and the collection and analysis of soil and groundwater samples.

Analysis of the soil samples for VOC's by EPA Method 8240 detected the presence of toluene at concentrations ranging from 10 to 50 ppb in some the samples. The authors of the report stated the opinion that the toluene did not appear to be present as a result of a chemical release at the site and may have been introduced into the samples during sample handling.

Groundwater samples were analyzed for VOC's and petroleum hydrocarbons by EPA Method 624 and EPA Method 8015m, respectively. No hydrocarbon species were detected in the groundwater. Several species of VOC's were detected, including: trichloroethylene (TCE), 1,1-dichloroethene (1,1,-DCE), cis-1,2-dichloroethene (cis-1,2-DCE), tetrachloroethane (PCE), 1,1,1-trichloroethane (TCA), chloroform, and FREON 113. The groundwater beneath the site was found to flow laterally to the northeast and the highest concentrations of VOC's were detected in the

upgradient two wells. The report's authors concluded that the VOC contamination in the groundwater had originated from offsite sources located to the southwest of the study site.

MetLife had previously provided us with copies of two assessment studies of the southern portion of the Conejo Corporate Center development (Lots 1 through 7, including 2300 Corporate Center Drive and 2000 Corporate Center Drive). These studies were performed for MetLife in March of 1992 and September of 1992 by Law-Crandall, Inc. Several new borings and groundwater monitoring wells were drilled. These 1992 studies found no evidence of any VOC contamination in soil samples taken from the study site. These studies reported that groundwater samples from the site contained many of the same VOC species reported in the earlier Levine-Fricke report and also agreed with the earlier Levine-Fricke report in finding that the direction of lateral migration of groundwater at the study site is to the northeast. The authors of these reports stated that it was their belief that the VOC contamination detected in the groundwater beneath the Conejo Corporate Center property was due to a regional groundwater contamination problem and that the primary sources of the contamination were believed to be upgradient, off-site properties that have documented releases of chlorinated hydrocarbons. Based on the fact that the groundwater beneath the property was found to flow to the northeast, the source of the contamination was thought to be somewhere to the south of the subject property.

In 1995 Chaparral Associates conducted a Phase 2 Environmental Assessment of the property at 2001 Corporate Center Drive (to the north of the subject site). This investigation sampled groundwater from wells on the subject property as well as the groundwater well on the 2001 Corporate Center Drive site. The assessment found that moderate to low levels of VOC contamination were present in the groundwater beneath both the 2001 Corporate Center Drive property and the subject property and that the contamination did not appear to have originated at either the subject property or at the property at 2001 Corporate Center Drive. The source of the VOC contamination appeared to be sites located to the south of the subject property. Based on the findings of the Phase 2, the LARWQCB issued a "No Further Action" letter for the 2001 Corporate Center site property stating that no further assessment or remediation work would be required of the owners of the property.

In August 1996, Chaparral Associates conducted a Phase 1 Environmental Site Assessment of the subject parcels and several others within the Conejo Corporate Center. The Phase I found that the subject property and several adjacent parcels appeared to be free of staining, stressed vegetation or any other evidence of surface contamination. The vacant portions of the property were clean and were free of debris and rubbish. No significant environmental and/or health and safety hazards were observed at on the property. No evidence of the presence, or past presence, of underground tanks, or any other environmentally hazardous site activities was observed at the property or in the records pertaining to the property. Groundwater monitoring wellheads were found to be present on the three parcels comprising the subject property. These wells were installed during the course of two Phase 2 Site Assessments conducted in 1990 and 1992 that were aimed at characterizing the groundwater contamination beneath the subject property. The subject property was found not to be a source of the regional groundwater contamination. Based on the findings of the Phase 1, the LARWQCB issued a "No Further Action" letter for "2000 & 2300 Corporate Center Drive and 7 Adjacent Vacant Parcels, Newbury Park, CA 91320 (Lots #1. #2, #3, #4, #5,#6, #7, #11 & #12 of the Conejo Corporate Center)" stating that no further assessment or remediation work would be required of the owners of the properties.

Earlier this year, Chaparral Associates was retained by Sanport Development to remove the five groundwater monitoring wells that were located on the three parcels making up the subject site.

Chaparral removed all five wells and plugged and abandoned the boreholes in accordance with well destruction permits issued by the County of Ventura.

5.0 CONCLUSIONS AND RECOMMENDATIONS

5.1 GENERAL FINDINGS

We reviewed the history of land use at the property utilizing information generated from several sources, including: a prior interview with the property owner, interviews with city, county and state agency personnel, a review of available information from the owner's and prior owner's files, a review of available information from government environmental agency files, a prior review of building permit information, a review of government environmental databases, a review of title information, and a review of historical aerial photographs of the area. After studying information from all of these sources, we have concluded that the subject property has been undeveloped as far back as 1945.

The government environmental agencies whose files we reviewed had no record of any environmental violations at the subject site nor were there any references to spills, leaks or other incidences of contamination at the subject property. We also found no record of any hazardous waste generation at the site. Lots #1, #2, and #3 do not appear to ever have been developed nor does it appear that any hazardous activities have been conducted on these parcels in the past.

The business activities that we observed at most of the properties immediately adjacent to the subject property do not appear to present any significant risks of environmental contamination to the subject property. One exception to this is the Conejo Circuits site at 2651 Lavery Court, a known leaking underground tank site, which is located immediately to the south of the subject property. In addition, government environmental agency file information appears to indicate that certain non-adjacent sites located to the south of the subject property have experienced releases of volatile organic solvents which have reached the groundwater and which have caused the groundwater beneath the subject property to become contaminated.

The files of the Los Angeles Regional Water Quality Control Board contained a soil and groundwater assessment study conducted in 1990 by Levine-Fricke at the property at 2300 Corporate Center, the three vacant parcels comprising the subject site and the parcel to the east of the 2300 Corporate center site. This study reported that minor toluene contamination was detected in soil samples. Based on our review of the Levine-Fricke report, it is our opinion that the detection of toluene appears to have been caused by either field contamination from duct tape used to seal sample sleeves or laboratory contamination, and this lab finding does not appear to be indicative of soil contamination at the subject property. Significant VOC (chlorinated solvent) contamination was detected in the groundwater beneath the property. The study noted that the VOC contamination did not appear to have originated at the site and had most likely migrated to the site from upgradient sources. The study reported that the direction of lateral groundwater flow was northeast. The study also stated that it was likely that certain sites to the south and southwest of the Conejo Corporate Center (most likely Amplica at 950 Lawrence Drive and PTI/Textron at 950 Rancho Conejo Blvd.) were the actual sources of this regional groundwater contamination. Two subsequent Phase 2 Site Assessments at the subject property (Law-Crandall, 1992 and Chaparral, 1995) have confirmed the Levine-Fricke findings that VOC contamination is present in the groundwater beneath the site and this contamination does not appear to have originated at the subject property but rather, seems to have originated from sources located to the south of the subject property. In 1996 Chaparral Associates produced a Phase 1 Environmental Assessment Report concerning the subject parcels and several other parcels within the Conejo Corporate Center. This Phase 1 found that the Conejo Corporate Center properties were not the source of the groundwater contamination known to be present in the vicinity of the site. On the basis of the Phase 1, the LARWQCB issued a "No Further Action" letter concerning the subject parcels and several others within the Conejo Corporate Center which stated that the owners of these properties would not be held liable for any further assessment or remediation work pertaining to the groundwater contamination in the area.

5.2 CONCLUSIONS

After thoroughly assessing the current environmental condition of the subject property, reviewing available records pertaining to land uses at neighboring properties and reviewing records of past land uses at the subject property, it is our conclusion that this site appears to be free of significant surface contamination and that the neighboring properties present little threat of environmental contamination to the site. We uncovered no evidence that would indicate that the property had been significantly contaminated by on-site sources at any time in the past 50 years.

Our review of the environmental databases maintained by various government environmental agencies revealed that a large portion of the site was listed by the LARWQCB as having groundwater contamination. The information present in the LARWQCB file indicated that five groundwater monitoring wells had formerly been located on the site and that groundwater samples collected from these wells had been found to contain VOC contamination. The VOC contamination in the groundwater beneath the site was found not to have originated at the subject property and that the LARWQCB would not hold the property owners liable for any future assessment or remediation work in connection with the groundwater contamination.. There were no other government environmental database listings that would indicate that the subject property had ever been contaminated or that the subject site had ever been a site where hazardous wastes were generated.

Based on the findings of our study it is our conclusion that the soil and surface features at the subject property do not appear to be contaminated. However, it appears that detectable VOC contamination is present in the groundwater beneath the site and at nearby and adjacent properties. This VOC contamination appears to have migrated to the subject site in the groundwater. Based on our assessment of the present conditions and history at the site, the subject site does not appear to have ever been a location where VOC-containing materials were stored or handled. In our opinion, and the opinion of the LARWQCB, the property is not a source of the VOC's that have been detected in the groundwater. The actual source(s) of this groundwater contamination appear to be facilities located to the south and southwest of the site at locations where large releases of VOC's (chlorinated solvents) are known to have occurred.

5.3 ASTM CONFORMANCE

We have performed this Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-94 for the property designated as Lots #1, #2, and #3 in the Conejo Corporate Center, Newbury Park, CA.

The following recognized environmental conditions were observed:

VOC (chlorinated solvent) contamination has been detected in the groundwater beneath the subject property and beneath properties that are adjacent and in close proximity to the subject site.

6.0 LIMITATIONS

6.1 STATEMENT OF LIMITATIONS

In preparing this report, Chaparral Associates has relied on information derived from secondary sources and personal interviews. All of the findings and conclusions stated in this report are based on the facts and circumstances as they existed at the time that this report was prepared. A change in any fact or circumstance upon which this report is based may adversely affect the findings and conclusions expressed in this report.

The opinions and conclusions stated in this report are based solely on the data and information provided to Chaparral Associates by the client, by the current property owner and the various regulatory and health and safety agencies that were consulted during the course of this assessment. Our professional services have been performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this field. No other warranty, expressed or implied, is made as to the professional analysis and advice contained in this report.

7.0 REFERENCES

7.1 PUBLISHED REFERENCES

Levine-Fricke, Phase 1 and Phase 2 Environmental Assessment of Conejo Corporate Center Lots 1, 2, 3, 4 and 5, Newbury Park, California (1990). Los Angeles Regional Water Quality Control Board "SLIC" file #185.

Environmental Strategies Corp., <u>Quarterly Monitoring Report 2, Second Quarter 1992 Amplica, Inc. Facilities, 850 and 950 Lawrence Drive</u> (1992). Los Angeles Regional Water Quality Control Board "UST" file #913200089.

Geomatrix Corp., Quarterly Groundwater Monitoring Report, 950 Rancho Conejo Blvd., (August 25, 1994). Los Angeles Regional Water Quality Control Board "SLIC" file #322.

Chaparral Associates, Phase 2 Environmental Assessment Report, Regarding the Property, Structures and Business Enterprises, Located at 2001 Corporate Center Drive, Newbury Park, CA 91320, (December 11, 1995). Los Angeles Regional Water Quality Control Board.

Chaparral Associates, <u>The Conejo Corporate Center (2000 & 2300 Corporate Center Drive and 7 Adjacent Vacant Parcels)</u>, Newbury Park, CA 91320 (Lots #1, #2, #3, #4, #5,#6, #7, #11 & #12 of the Conejo Corporate Center), (August 30, 1996),

Chaparral Associates, <u>Well Destruction Report - Parcels 1, 2, and 3 Corporate Center Drive</u>, Newbury Park, CA, (March 17, 1998).

7.2 RECORD OF PERSONAL COMMUNICATIONS

Personal Communication with Bob Baxter, CAL-EPA, Department of Toxic Substances Control, November 13, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Ozden Mindevalli, Los Angeles Regional Water Quality Control Board, November 13, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Joe Hernandez, Los Angeles Regional Water Quality Control Board, November 14, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Bill Goth, Ventura County Environmental Health Department, November 15, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Andrew White, Metropolitan Life Insurance Company, November 20, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Kerby Zozula, Ventura County Air Pollution Control District, November 20, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Elaine Bryant, Ventura County Building and Safety Department, November 21, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with Keith Elliott and Jim Ross, Los Angeles Regional Water Quality Control Board, November 21, 1995 (in connection with the property at 2001 Corporate Center Drive).

Personal Communication with John Levin, City of Thousand Oaks Department of Public Works, August 1, 1996.

Personal Communication with Mr. Ron Caristie, Blue Cross, August 2, 1996.

Personal Communication with Mr. Tom Numainville, Limar Realty, August 28, 1996.

Personal Communication with Mr. Imad Abdul-Karim, BMW Designworks, August 28, 1996.

Personal Communication with Mr. Chuck Snider, Xircom, August 30, 1996.

Personal Communication with Mr. Bill Stampley, Sanport Development, Inc., March 30, 1996.

7.3 MAP, AERIAL PHOTO AND OTHER GEOGRAPHIC REFERENCES

7.3.1 Map References

USGS (United States Geologic Survey), 1950; Photorevised 1967, Newbury Park, California (7.5-minute series topographic map).

CDMG (California Division of Mines and Geology), 1977, Geologic Map of California. Sacramento, California.

7.3.2 Aerial Photographs

Aerial photographs from the archives of the Ventura County Surveyor's office, County Government Center, 800 So. Victoria Blvd., Ventura, CA were reviewed by John Conlan. The following is a narrative description of the information concerning the subject property that could be derived from these photographs:

5/23/89 PW VEN 7-86; Scale 1"= 400"

The subject property appears to be vacant in this photo. The buildings currently present on the properties adjoining the subject property to the east, west and south are also present in this photo.

1/11/84 PW VEN 4-51: Scale 1"= 400'

The subject property appears to have been undeveloped. The buildings now present (1998) on the property to the east of the site do not appear in this photo. The buildings now (1998) present on the properties adjoining the subject property to the south and west are present in this photo. There is a small industrial facility consisting of one main building and two smaller structures present on a property approximately 0.20 mile to the north of the subject site.

3/76 Photo 59B, REDI Real Estate Atlas of Ventura County Scale; Scale 1"= 500"

The subject property appears to have been undeveloped. The buildings now present (1998) on the property to the east of the site do not appear in this photo. The buildings now (1998) present on the properties adjoining the subject property to the south and west are present in this photo. There is a small industrial facility consisting of one main building and two smaller structures present on a property approximately 0.20 mile to the north of the subject site.

1968 236-1712-10: "Thousand Oaks Area": Scale 1"=1000"

The subject property appears to have been undeveloped. All of the buildings now (1998) present on the properties adjoining the subject property to the east and south are also absent from this photo. There are buildings present to the west of the site. A small industrial facility consisting of one main building and two smaller structures present on a property approximately 0.20 mile to the north of the subject site.

2/14/64 HA-WE 116; Scale 1"= 400"

The subject property appears to have been undeveloped. All of the buildings now (1998) present on the properties adjoining the subject property to the east and south are also absent from this photo. There are buildings present to the west of the site. A small industrial facility consisting of one main building and two smaller structures present on a property approximately 0.20 mile to the north of the subject site.

1945 Plate 57; Scale 1"= 1000'

The property and surrounding areas appear to have been undeveloped, dry land wheat farmland at this time.

7.3.3 Geographic References

Norris, Robert M. and Webb, Robert W., 1976, <u>Geology of California</u>, John Wiley and So, Inc., New York.

Diedrie, T. W., Jr., <u>Geology of the Transverse Ranges</u>, <u>Mineral Resources of California</u>, California Division of Mines and Geology, Bulletin 191, (1966).

8.0 APPENDICES

8.1 QUALIFICATIONS OF THE ENVIRONMENTAL ASSESSOR

The resume of Mr. John Conlan, the California State Registered Environmental Assessor who conducted the assessment of the subject property, is presented on the following pages.

PHASE II SITE INVESTIGATION REPORT

Approximately 6.75-Acre Parking Lot Site South of the Intersection of Lawrence Drive and Corporate Center Drive

Newbury Park, California 91320

Assessor Parcel Numbers (APNs): 667-0172-015, -025, & -035

Cruzan Properties-Investments, LLC 236 South Sierra Avenue, Suite 100 Solana Beach, California 92024 (858) 248-7171

SCS ENGINEERS

Project No. 01220228.00 T2 | November 23, 2020

3900 Kilroy Airport Way, Suite 100 Long Beach, California 90806 (562) 426-9544

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This Phase II Site Investigation Report dated November 23, 2020 for an approximately 6.75-acre parking lot site located southeast of the intersection of Lawrence Drive and Corporate Center Drive in Newbury Park, California, was prepared and reviewed by the following:

Jay Vargas

Associate Staff Scientist

SCS ENGINEERS

Justin Rauzon, REPA Project Manager

SCS ENGINEERS

Jeffrey T. Sieg, PG Project Manager

SCS ENGINEERS

DISCLAIMER

This report has been prepared for Cruzan Properties – Investments, LLC with specific application to a soil vapor investigation conducted at an approximately 6.75-acre parking lot site located southeast of the intersection of Lawrence Drive and Corporate Center Drive in Newbury Park, California. This report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein. No other party, known or unknown to SCS Engineers, is intended as a beneficiary of this work product, its content or information embedded therein. Third parties use this report at their own risk.

Changes in site conditions may occur due to variation in rainfall, temperature, water usage, or other factors. Additional information that was not available to the consultant at the time of this investigation or changes that may occur on the site or in the surrounding area may result in modification to the site that would impact the summary and recommendations presented herein. This report is not a legal opinion.

Phase II - Approximately 6.75-Acre Parking Lot, Newbury Park

1 INTRODUCTION

SCS Engineers (SCS) was retained by Cruzan Properties – Investments, LLC to conduct a soil vapor investigation at an approximately 6.75-acre parking lot site located southeast of the intersection of Lawrence Drive and Corporate Center Drive in Newbury Park, California (the "Property"). Investigation activities were conducted in accordance with SCS's proposal dated November 3, 2020 (Proposal No. 011040220). A map showing the location of the Property is provided as **Figure 1**.

2 GENERAL BACKGROUND

SCS prepared a Phase I Environmental Site Assessment (Phase I ESA) for the Property, dated November 2, 2020 (SCS Project No. 01220228.00). The Property is located southeast of the intersection of Lawrence Drive and Corporate Center Drive. It encompasses approximately 6.75 acres and is developed with an asphalt-paved parking lot and limited landscaping. The Property was undeveloped or agricultural land from the early-1900s until it was developed as a parking lot in the early-2000s.

Based on the findings of the Phase I ESA, no evidence of releases of hazardous substances or materials associated with activities conducted at the Property were identified. However, it was identified that regional groundwater, beneath and surrounding the Property, has been contaminated with volatile organic compounds (VOCs). Regulatory authorities have issued a concurrence that the Property is not a contributing source to the groundwater contamination.

We understand that Cruzan plans to redevelop the Property with a commercial or industrial building. Based on the planned change of use, SCS recommended additional investigation of soil vapor to evaluate the potential for vapor migration of VOCs off-gassing from groundwater.

3 PHYSICAL SETTING

PHYSIOGRAPHIC SETTING

According to the U.S. Geological Survey (USGS), Newbury Park, California 7.5-minute topographic maps, the Property is shown in an area that is situated between the Calleguas Mountain Ridge (to the north) and the Santa Monica Mountains (to the south). Site topography in the immediate Property vicinity slopes to the northeast. Further south of the Property, topography slopes generally to the south.

GEOLOGY AND SOILS

The Property is located in the Conejo Valley which is an alluvial valley bounded by hills composed of the Conejo Volcanics and marine sedimentary rocks of the Topanga Formation. Alluvial units consist of flat-lying sediments with the appearance of partially consolidated terrace deposits. Soils in this area generally consist of interbedded alluvial sands, silts, and clay.

GROUNDWATER

The Property is located within the Conejo Valley Groundwater Basin. In 1990, a Phase II investigation conducted at the Property and adjoining sites to the east encountered groundwater in a semi-confined aquifer approximately 55 to 85 feet below ground surface (bgs) (Chaparral, April 10, 1998). The thickness of the aquifer was not reported. Groundwater flow direction was reported to be towards the northeast at a gradient of approximately 0.006 feet per foot.

Based on a review of information on the State Water Resources Control Board (SWRCB) GeoTracker website for the former Northrop Aircraft Division site located at 1515 Rancho Conejo Boulevard (GeoTracker ID: SL204711661; north-northeast of the Property), first groundwater at the nearest well (MW-40A; 800 feet north of the Property) was encountered at a depth of 53 feet bgs. More than 100 groundwater wells have been installed to monitor remediation activities at the former Northrop site. Groundwater flow direction at the former Northrop site is to the northeast. At other nearby sites to the south of the Property, groundwater flow direction is easterly.

4 SITE INVESTIGATION AND ANALYTICAL RESULTS

SUBSURFACE UTILITIES CLEARANCE

As required by law, SCS marked areas of investigation and contacted Underground Service Alert prior to conducting any subsurface work (Dig Alert No. A203150177). On November 16, 2020, Goldak, Inc. of Sylmar, California conducted a geophysical survey using electromagnetic survey equipment to clear proposed boring locations of subsurface utilities and/or structures.

SOIL VAPOR SAMPLE COLLECTION

On November 16, 2020, under SCS' direction, H&P Mobile Geochemistry (H&P) of Carlsbad, California installed temporary soil vapor probes at 11 locations, designated SV1 through SV11. High vacuum was encountered in probes initially set at the 5-foot depth, therefore the temporary probes were installed at 7 feet bgs at all locations. Note that a soil vapor sample was not collected from probe SV-10 due to encountering no-flow and high vacuum, despite repeated attempts to reset the probe. Probe locations are depicted in **Figure 2**.

Vapor probes were installed using a direct-push drill rig. At each location, a steel rod was advanced to the target depth. The steel rod was then retracted and new (clean) 1/8-inch diameter Nylaflow tubing, with a polypropylene filter placed on the bottom end, was inserted to the desired depth. Clean #2/12 Monterey sand was placed in a 6-inch vertical interval around each filter and dry granular bentonite was placed approximately 6-inches above the sand pack. Hydrated bentonite was used to seal the annulus of the boring.

Soil vapor sampling was conducted in general accordance with the Advisory – Active Soil Gas Investigations, published by the California Environmental Protection Agency (CalEPA), Department of Toxic Substance Control (DTSC), Los Angeles Regional Water Quality Control Board (LARWQCB), and San Francisco Regional Water Quality Control Board (SFRWQCB) in July 2015 (the "Guidance"). Following a minimum equilibration period of 30 minutes, a shut-in test was conducted and then a leak-check compound (1,1-difluoroethane [1,1-DFA]) was placed at the surface while the tubing was purged to remove ambient air from the sampling system in order to ensure that the collected soil vapor sample was representative of subsurface conditions.

A total of 11 soil vapor samples (including one replicate sample from location SV2) were collected and analyzed for VOCs using Method H&P 8260SV, a modified version of EPA Method 8260B. The samples were collected into laboratory supplied, certified clean, 1-liter Summa canisters, which were properly labelled, recorded on a chain-of-custody form, and stored until delivery to the analytical laboratory. H&P is certified by the United States Department of Defense Environmental Laboratory Accreditation Program (DoD-ELAP) to conduct the specified analysis. Chain-of custody documentation was completed to track the samples from the point of collection through analysis.

After all samples had been collected and the soil vapor analyses completed, the temporary probes were removed. Probe locations were backfilled with bentonite and patched to match the surrounding surface. No soil cuttings requiring disposal were generated during the field activities.

Soil Vapor Analytical Results

The H&P laboratory report, chain-of-custody documentation, and quality assurance/control (QA/QC) data are included in **Appendix A**. A summary of the soil vapor analytical results is presented in **Table 1**.

The leak-check compound was not detected in any of the soil vapor samples analyzed. As summarized in **Table 1**, five VOCs were detected in soil vapor:

- Benzene was detected in five sample locations at concentrations between 0.08 and 0.14 micrograms per liter (μg/L).
- Toluene was detected in nine sample locations at concentrations between 1.6 and 30 μg/L.
- Ethylbenzene was detected in probe SV-9 at a concentration of 0.54 μg/L.
- O-xylene was detected in probe SV-9 at a concentration of 0.59 μg/L.
- M,p-xylene was detected in six sample locations at concentrations between 0.61 and 2.2 μg/L.

5 DISCUSSION OF ANALYTICAL RESULTS AND REGULATORY LIMITS

VOCS IN SOIL VAPOR

The DTSC, Human and Ecological Risk Office (HERO) issued an updated Human Health Risk Assessment (HHRA) Note No. 3 in June 2020. In this Note, DTSC makes recommendations regarding the methodology and use of the U.S. EPA Regional Screening Levels (RSLs) and DTSC-modified screening levels (jointly referred to herein as "DTSC-Recommended SLs") for soil vapor screening under residential and commercial/industrial land use scenarios. The DTSC-Recommended SLs for evaluating soil vapor intrusion are calculated using indoor air screening levels and recommended attenuation factors. The values calculated using Note No. 3 recommendations are very conservative. Chemical concentrations in excess of the calculated DTSC-Recommended SLs are not conclusive evidence of adverse risks to human health. Depending on VOC concentrations and their distribution, additional investigation – such as sub-slab sampling, indoor air assessments, site-specific health risk assessments, etc. – may be warranted to further assess site-specific health risks.

The Property is currently utilized as an asphalt-paved parking lot, therefore vapor intrusion to habitable structures is not a current concern. However, SCS understands that future plans may include redevelopment of the Property for commercial purposes with structures that may be exposed to vapor intrusion risks, therefore, results of this investigation are compared to the DTSC-Recommended SLs for a future commercial/industrial land use scenario using an attenuation factor of 0.0005, as shown in **Table 1**.

As shown in **Table 1**, VOCs were not detected at concentrations above commercial/industrial DTSC-Recommended SLs for future industrial/commercial buildings.

In the latest update to HERO Note No. 3, DTSC also recommended that screening assessments include calculations of soil vapor screening levels using the U.S. EPA recommended attenuation factor of 0.03 (based on June 2015 guidance) for sub-slab soil gas and "near-source" exterior soil gas. Use of this attenuation factor was also in the Public Draft Supplemental Guidance: Screening and Evaluating Vapor Intrusion released by DTSC and the California Water Resources Control Boards in February 2020. Per these recommendations, **Table 1** also includes DTSC-Recommended SLs "near-source" exterior soil gas samples using an attenuation factor of 0.03. These attenuation factors result in extremely conservative screening levels.

As shown, using the 0.03 attenuation factor, benzene was detected in 5 samples at concentrations above its corresponding DTSC-Recommended SLs under a commercial/industrial land use scenario. Additionally, ethylbenzene was detected in probe SV-9 at a concentration above its corresponding DTSC-Recommended SL under a commercial/industrial land use scenario. Note that the attenuation factor of 0.03 is based on limited studies of primarily residential homes with degraded concrete/basements and is not necessarily applicable to all sites and investigations. This attenuation factor would not apply for new development.

6 CONCLUSIONS AND RECOMMENDATIONS

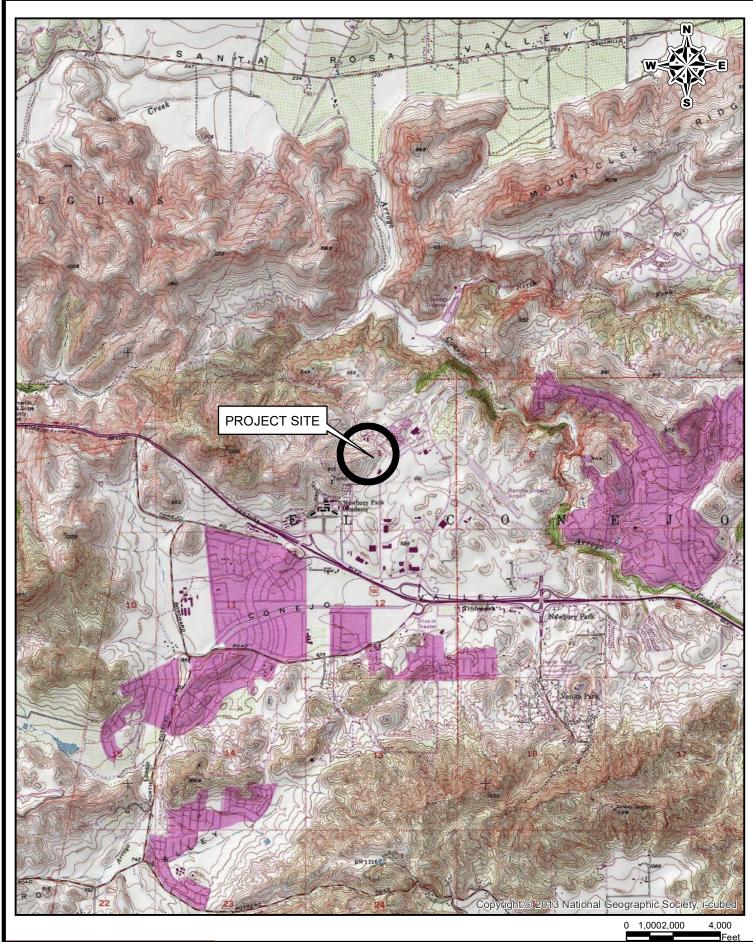
On November 16, 2020, SCS conducted a soil vapor investigation at the Property. During this investigation, five VOCs were detected in soil vapor. The concentrations of VOCs detected were generally spatially consistent throughout the Property, confirming that past activities have not contributed to subsurface impacts. Furthermore, the VOCs detected were at concentrations below applicable screening levels and do not represent a significant risk to human health associated with vapor intrusion into future buildings.

Based on the results of the investigation, SCS does not consider the regional groundwater contamination that has migrated beneath the Property to be vapor intrusion concern. At this time, further investigation is not recommended.

7 REFERENCES

- California Department of Toxic Substances Control (DTSC), Office of Human and Ecological Risk (HERO), June 2020. *Human Health Risk Assessment (HHRA) Note Number* 3.
- California Department of Toxic Substances Control (DTSC) and California Environmental Protection Agency (CalEPA), October 2011. *Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air (Vapor Intrusion Guidance).*
- California Department of Toxic Substances Control (DTSC) and California Water Resources Control Boards, February 2020. *Public Draft Supplemental Guidance: Screening and Evaluating Vapor Intrusion*.
- California Environmental Protection Agency (CalEPA) and California Department of Toxic Substances Control (DTSC), July 2015. *Advisory Active Soil Gas Investigations*.
- Los Angeles Regional Water Quality Control Board (LARWQCB). May 1996. *Interim Site Assessment and Cleanup Guidebook*.
- SCS Engineers, November 2, 2020. Phase I Environmental Site Assessment, Approximately 6.75-Acre Parking lot Site Located Southeast of the Intersection Between Lawrence Drive and Corporate Center Drive in Newbury Park, California 91320.
- U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, June 2015. OSWER Technical Guide for Assessing and Mitigating the Vapor Intrusion Pathway from Subsurface Vapor Sources to Indoor Air.
- U.S. EPA, May 2020. Regional Screening Level (RSL) Summary Table.

Figures 1 and 2



SCS ENGINEERS

3900 KILROY AIRPORT WAY, SUITE 100 LONG BEACH, CALIFORNIA 90806 6.75 ACRE SITE
NEWBURY PARK, CA 91320

Job No.: 01220228.00

Title: SITE LOCATION MAP

FIGURE

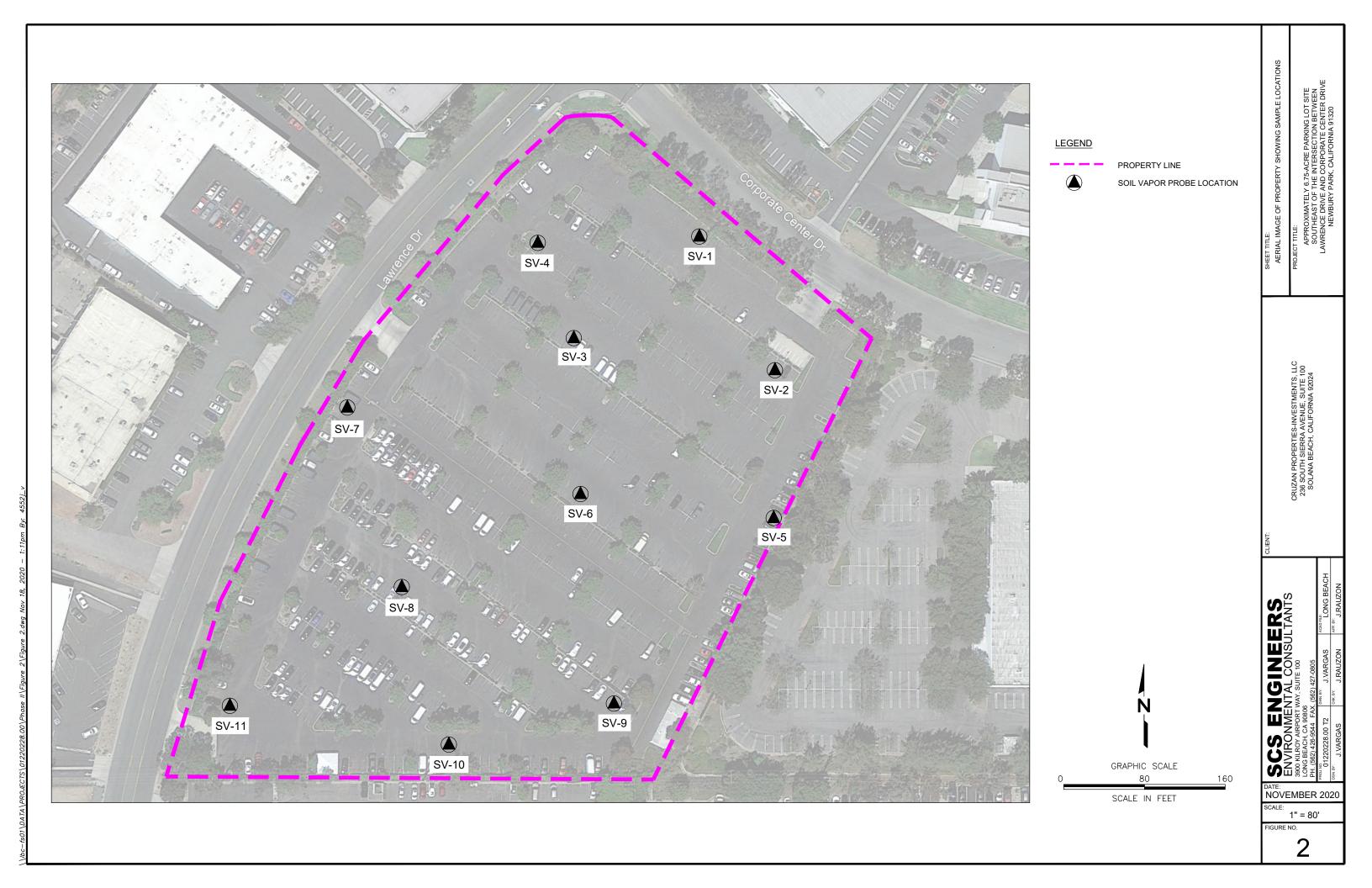


Table 1

TABLE 1 SUMMARY OF ANALYTICAL RESULTS FOR SOIL VAPOR SAMPLES THREE PARCEL SITE NEWBURY PARK, CALIFORNIA 91320

			Volatile Organic Compound (EPA Method 8260SV)				
Sample Number (or Boring ID)	Sample Depth (feet bgs)	Sampling Date	Benzene	Toluene	Ethylbenzene	o-Xylene	m,p-Xylene
			Micrograms per liter (μg/l)				
SV-1	7	11/16/20	0.11	<0.08	<0.4	<0.4	<0.4
SV-2	7		0.14	18	<0.4	<0.4	0.93
	7-REP		0.13	14	<0.4	<0.4	0.80
SV-3	7		<0.08	5.1	<0.4	<0.4	<0.4
SV-4	7		<0.08	13	<0.4	<0.4	0.75
SV-5	7		0.082	13	<0.4	<0.4	0.94
SV-6	7		<0.08	18	<0.4	<0.4	1.2
SV-7	7		<0.08	3.1	<0.4	<0.4	<0.4
SV-8	7		<0.08	7.1	<0.4	<0.4	0.61
SV-9	7		0.096	30	0.54	0.59	2.2
SV-10							
SV-11	7		0.10	1.6	<0.4	<0.4	<0.4
DTSC-Recommended SL (Future Commercial/Industrial) - AF 0.0005			0.84	2,600	9.8	880	880
DTSC-Recommended SL (Commercial/Industrial) - AF 0.03			0.014	43	0.16	15	15

Notes:

bgs = below ground surface

DTSC-Recommended SL = Screening Level for 5-foot samples as recommended in California Department of Toxic Substances Control (DTSC), Office of Human and Ecological Risk (HERO), Human Health Risk Assessment (HHRA) Note No. 3 - Commercial/industrial land use scenarios at an existing and future building (June 2020, Referencing U.S. Environmental Protection Agency Regional Screening Level Reference Summary Table - May 2020).

-- = Sample could not be collected due to no-flow, high vacuum conditions.

Three purge volumes were used for all sampling points.

AF = Attenuation factor

Appendix A H&P Laboratory Report



Justin Rauzon SCS Engineers - Long Beach 3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

H&P Project: SCS111720-10

Client Project: 01220228.00/ Newbury Park

Dear Justin Rauzon:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 16-Nov-20 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,

Lisa Eminhizer Laboratory Director

H&P Mobile Geochemistry, Inc. is certified under the California ELAP and the National Environmental Laboratory Accreditation Conference (NELAC) for the fields of proficiency and analytes listed on those certificates. H&P is approved as an Environmental Testing Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs for the fields of proficiency and analytes included in the certification process and to the extent offered by the accreditation agency. Unless otherwise noted, accreditation certificate numbers, expiration of certificates, and scope of accreditation can be found at: www.handpmg.com/about/certifications. Fields of services and analytes contained in this report that are not listed on the certificates should be considered uncertified or unavailable for certification.

2470 Impala Drive Carlsbad, CA 92010 760-804-9678 Phone 760-804-9159 Fax

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV-1-7	E011059-01	Vapor	16-Nov-20	16-Nov-20
SV-2-7	E011059-02	Vapor	16-Nov-20	16-Nov-20
SV-2-7-REP	E011059-03	Vapor	16-Nov-20	16-Nov-20
SV-3-7	E011059-04	Vapor	16-Nov-20	16-Nov-20
SV-4-7	E011059-05	Vapor	16-Nov-20	16-Nov-20
SV-5-7	E011059-06	Vapor	16-Nov-20	16-Nov-20
SV-6-7	E011059-07	Vapor	16-Nov-20	16-Nov-20
SV-7-7	E011059-08	Vapor	16-Nov-20	16-Nov-20
SV-8-7	E011059-09	Vapor	16-Nov-20	16-Nov-20
SV-9-7	E011059-10	Vapor	16-Nov-20	16-Nov-20
SV-11-7	E011059-11	Vapor	16-Nov-20	16-Nov-20

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SCS Engineers - Long Beach 3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816	Project: SC Project Number: 012 Project Manager: Jus	220228.00/ Newbury	Park	Reported: 17-Nov-20 15:34		
	DETECTIONS SU	MMARY				
Sample ID: SV-1-7	Laboratory ID:	E011059-01				
		Reporting			37.	
Analyte Benzene	Result 0.11	Limit 0.080	Units ug/l	Method H&P 8260SV	Notes	
			ug/1	11c1 62005 v		
Sample ID: SV-2-7	Laboratory ID:	E011059-02				
A 1.	n 1	Reporting	** *.	X 1 1	N	
Analyte	Result	Limit	Units	Method	Notes	
Benzene Toluene	0.14 18	0.080 0.80	ug/l	H&P 8260SV H&P 8260SV		
m,p-Xylene	0.93	0.40	ug/l ug/l	H&P 8260SV		
Sample ID: SV-2-7-REP	Laboratory ID:	E011059-03				
	<u> </u>	Reporting				
Analyte	Result	Limit	Units	Method	Notes	
Benzene	0.13	0.080	ug/l	H&P 8260SV		
Toluene	14	0.80	ug/l	H&P 8260SV		
m,p-Xylene	0.80	0.40	ug/l	H&P 8260SV		
Sample ID: SV-3-7	Laboratory ID:	E011059-04				
		Reporting				
Analyte	Result	Limit	Units	Method	Notes	
Toluene	5.1	0.80	ug/l	H&P 8260SV		
Sample ID: SV-4-7	Laboratory ID:	E011059-05				
		Reporting				
Analyte	Result	Limit	Units	Method	Notes	
Toluene	13	0.80	ug/l	H&P 8260SV		
m,p-Xylene	0.75	0.40	ug/l	H&P 8260SV		
Sample ID: SV-5-7	Laboratory ID:					
Analyte	Result	Reporting Limit	Heita	Method	Notes	
Benzene	0.082	0.080	Units ug/l	H&P 8260SV	Notes	
Toluene	13	0.80	ug/l ug/l	H&P 8260SV		
m,p-Xylene	0.94	0.40	ug/l	H&P 8260SV		
Sample ID: SV-6-7	Laboratory ID:	E011059-07				
		Reporting				
Analyte	Result	Limit	Units	Method	Notes	

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SCS Engineers - Long Beach 3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816	Project: SCS Project Number: 0122 Project Manager: Justi	20228.00/ Newbury	Park	Report 17-No	ted: v-20 15:34
Sample ID: SV-6-7	Laboratory ID: I	E011059-07			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Toluene	18	0.80	ug/l	H&P 8260SV	
m,p-Xylene	1.2	0.40	ug/l	H&P 8260SV	
Sample ID: SV-7-7	Laboratory ID: I	E011059-08			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Toluene	3.1	0.80	ug/l	H&P 8260SV	
Sample ID: SV-8-7	Laboratory ID: I	E011059-09			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Toluene	7.1	0.80	ug/l	H&P 8260SV	
m,p-Xylene	0.61	0.40	ug/l	H&P 8260SV	
Sample ID: SV-9-7	Laboratory ID: I	E011059-10			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Benzene	0.096	0.080	ug/l	H&P 8260SV	
Toluene	30	0.80	ug/l	H&P 8260SV	
Ethylbenzene	0.54	0.40	ug/l	H&P 8260SV	
m,p-Xylene	2.2	0.40	ug/l	H&P 8260SV	
o-Xylene	0.59	0.40	ug/l	H&P 8260SV	
Sample ID: SV-11-7	Laboratory ID: I	E011059-11			
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Benzene	0.10	0.080	ug/l	H&P 8260SV	
Toluene	1.6	0.80	ug/l	H&P 8260SV	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1-7 (E011059-01) Vapor Sampled: 16-Nov-2	0 Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.11	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	ND	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.000	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.000	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND ND	0.40	"	,,	"	"	,,	"	
m,p-Xylene	ND ND	0.40	"	"	"	"	"	"	
m,p-Ayrene	טאו	0.40							

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon

17-Nov-20 15:34

Reported:

Volatile Organic Compounds by H&P 8260SV

		CI MIODII	- Georgi	· · · · · · · · · · · · · · · · · · ·					
Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1-7 (E011059-01) Vapor Sampled: 10	6-Nov-20 Received: 10	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		90.9 %	75-1	125	,,	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		90.9 % 86.5 %	/3-1 75-1		,,	,,	,,	"	
Surrogate: 1,2-Dichloroethane-a4 Surrogate: Toluene-d8		86.5 % 91.1 %	/3-1 75-1		,,	,,	,,	"	
surrogate: 10tuene-as		91.1 %	/3-1	123					

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

SV-2-7 (E011059-02) Vapor Sampled: 16-Nov-20		Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
· - · (·-) · · · · · · · · · · · · · · ·	Received: 1	6-Nov-20							
,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
/inyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Crichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
rans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
is-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.14	0.080	"	"	"	"	"	"	
richloroethene	ND	0.080	"	"	"	"	"	"	
,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
is-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	18	0.80	"	"	"	"	"	"	
rans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Cetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
n,p-Xylene	0.93	0.40	"	"	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2-7 (E011059-02) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	n	"	"	
Surrogate: Dibromofluoromethane		85.5 %	75-	125	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		83.3 % 82.9 %	75 75		,,	"	"	"	
Surrogate: 1,2-Dichloroeinane-u4 Surrogate: Toluene-d8		96.4 %	75		"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
				ractor	Batch	Trepared	Allaryzeu	Wictiou	
	6-Nov-20 Receiv								
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40		"	"		"	"	
Chloromethane	ND	0.40	"	"		"			
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.13	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	14	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	0.80	0.40	"	"	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2-7-REP (E011059-03) Vapor	Sampled: 16-Nov-20 Receiv	ed: 16-Nov-2	0						
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		86.8 %	7	5-125	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		86.9 %		5-125 5-125	"	"	"	"	
Surrogate: Toluene-d8		94.1 %		5-125	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

Project Number: 01220228.00/ Newbury Park

Reported: Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-3-7 (E011059-04) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	ND	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	5.1	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	ND	0.40	"	"	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park
Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-3-7 (E011059-04) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
		05.261			"	"	"	"	
Surrogate: Dibromofluoromethane		95.2 %	75-1						
Surrogate: 1,2-Dichloroethane-d4		87.5 %	75-1		"	"	"	"	
Surrogate: Toluene-d8		100 %	75-1	125	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

Project Number: 01220228.00/ Newbury Park

Reported: Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4-7 (E011059-05) Vapor Sampled: 16-Nov-2	20 Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	ND	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	13	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	0.75	0.40	"	"	"	"	"	"	

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Reported:

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4-7 (E011059-05) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	n	"	"	
Surrogate: Dibromofluoromethane		91.1 %	75	125	"	"	"	"	
Surrogate: Dioromojiuorometnane Surrogate: 1,2-Dichloroethane-d4		91.1 % 82.8 %	75-		,,	"	,,	"	
Surrogate: 1,2-Dicnioroeinane-a4 Surrogate: Toluene-d8		92.1 %	75- 75-		"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park
Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-7 (E011059-06) Vapor Sampled: 16-Nov-	-20 Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.082	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	13	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND ND	0.40	"	"	"	"	"	"	
m,p-Xylene	0.94	0.40	"	"	"	"	II .	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-7 (E011059-06) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
a bi a		02.464		125	"	"	"	"	
Surrogate: Dibromofluoromethane		92.4 %	75-		"	"			
Surrogate: 1,2-Dichloroethane-d4		84.5 %	75-		"	"	"	"	
Surrogate: Toluene-d8		94.7 %	75-	125	"	"	"	"	

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Reported:

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6-7 (E011059-07) Vapor Sampled: 16-Nov-2	0 Received: 1	16-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	ND	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	18	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
			"	"	"	"	"	"	
m,p-Xylene	1.2	0.40	"	"	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6-7 (E011059-07) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
g , Dy , g , d		00.7.67	7.5	125	"	"	"	"	
Surrogate: Dibromofluoromethane		89.7 %	75-1		,,	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		102 %	75-1		"	"	"	"	
Surrogate: Toluene-d8		88.0 %	75-1	123	"	"	"	"	

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Reported:

17-Nov-20 15:34

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park
Project Manager: Justin Rauzon

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7-7 (E011059-08) Vapor Sampled: 16-Nov-2	0 Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	ND	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	3.1	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND ND	0.40	"	,,	"	"	,,	"	
m,p-Xylene	ND ND	0.40	,,	"	"	"	,,	"	
m,p-Aytene	טאו	0.40							

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7-7 (E011059-08) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Commander Dilamon di anno di anno		04204	7.5	125	,,	"	"	"	
Surrogate: Dibromofluoromethane		94.2 %		125	,,	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		109 %		125	"	"	"	"	
Surrogate: Toluene-d8		82.1 %	/5-	125	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

Project Number: 01220228.00/ Newbury Park

Reported: Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-8-7 (E011059-09) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
rans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	ND	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
eis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	7.1	0.80	"	"	"	"	"	"	
rans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	ND	0.40	"	"	"	"	"	"	
1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
n,p-Xylene	0.61	0.40	"	"	"	"	"	"	

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon

Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-8-7 (E011059-09) Vapor Sampled: 16-Nov-20	Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
a bi a i		05.164	7.5	125	"	"	"	"	
Surrogate: Dibromofluoromethane		95.1 %	75-		"	"			
Surrogate: 1,2-Dichloroethane-d4		109 %	75-		"	"	"	"	
Surrogate: Toluene-d8		88.0 %	75-	125	"	"	"	"	

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Reported:

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-9-7 (E011059-10) Vapor Sampled: 16-Nov-2	20 Received: 1	6-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.096	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	30	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.40	"	"	"	"	"	"	
Chlorobenzene	ND	0.080	"	"	"	"	"	"	
Ethylbenzene	0.54	0.40	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
m,p-Xylene	2.2	0.40	"	"	"	"	"	"	

2470 Impala Drive Carlsbad, CA 92010 760-804-9678 Phone 760-804-9159 Fax

Reported:

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-9-7 (E011059-10) Vapor Sampled: 16-Nov-2	20 Received: 1	6-Nov-20							
o-Xylene	0.59	0.40	ug/l	0.04	EK01716	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	II .	"	II .	"	"	
Surrogate: Dibromofluoromethane		82.8 %	75.	-125	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		79.8 %		-125	"	"	"	"	
Surrogate: Toluene-d8		94.0 %		-125	"	"	"	"	

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Reported:

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park

Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-11-7 (E011059-11) Vapor Sampled: 16-Nov-20	Received:	16-Nov-20							
1,1-Difluoroethane (LCC)	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.40	"	"	"	"	"	"	
Chloromethane	ND	0.40	"	"	"	"	"	"	
Vinyl chloride	ND	0.040	"	"	"	"	"	"	
Bromomethane	ND	0.40	"	"	"	"	"	"	
Chloroethane	ND	0.40	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.40	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.40	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.40	"	"	"	"	"	"	
Chloroform	ND	0.080	"	"	"	"	"	"	
Bromochloromethane	ND	0.40	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.080	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.080	"	"	"	"	"	"	
Benzene	0.10	0.080	"	"	"	"	"	"	
Trichloroethene	ND	0.080	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Bromodichloromethane	ND	0.40	"	"	"	"	"	"	
Dibromomethane	ND	0.40	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
Toluene	1.6	0.80	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.40	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.40	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.40	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.40	"	"	"	"	"	"	
Tetrachloroethene	ND	0.080	"	"	"	"	"	"	
Dibromochloromethane	ND	0.000	"	"	,,	"	,,	"	
Chlorobenzene	ND ND	0.080	"	"	,,	"	,,	"	
Ethylbenzene	ND ND	0.080	,,	"	,,	"	,,	"	
1,1,1,2-Tetrachloroethane	ND ND	0.40	,,	"	,,	"	"	"	
m,p-Xylene			,,	"	"	"	"	"	
III,p-Ayielle	ND	0.40							

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Project Manager: Justin Rauzon Reported: 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-11-7 (E011059-11) Vapor Sampled: 16-Nov-	-20 Received: 1	6-Nov-20							
o-Xylene	ND	0.40	ug/l	0.04	EK01713	17-Nov-20	17-Nov-20	H&P 8260SV	
Styrene	ND	0.40	"	"	"	"	"	"	
Bromoform	ND	0.40	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.40	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.40	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.40	"	"	"	"	"	"	
n-Propylbenzene	ND	0.40	"	"	"	"	"	"	
Bromobenzene	ND	0.40	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.40	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.40	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.40	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.40	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
n-Butylbenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.40	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	4.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.40	"	"	"	"	"	"	
Naphthalene	ND	0.080	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.40	"	"	"	"	"	"	
Summagata: Dibuamathuawamathana		91.5 %	75-1	25	"	"	"	"	
Surrogate: L2 Dishlorosthane		91.5 % 102 %	75-1 75-1		,,	,,	,,	,,	
Surrogate: 1,2-Dichloroethane-d4 Surrogate: Toluene-d8		102 % 84.4 %	75-1 75-1		,,	"	,,	"	
Surroguie. 10tuene-ao		04.4 /0	/ 3-1	43					

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Reported:
Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV - Quality Control H&P Mobile Geochemistry, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Prepared 1,1-Difluoroethane (LCC)
1,1-Difluoroethane (LCC)
Chloromethane ND
Vinyl chloride ND 0.040 " Bromomethane ND 0.40 " Chloroethane ND 0.40 " Trichlorofluoromethane (F11) ND 0.40 " 1,1-Dichloroethene ND 0.40 " 1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.040 " Bromochloromethane ND 0.40 " 1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 "
Vinyl chloride ND 0.040 " Bromomethane ND 0.40 " Chloroethane ND 0.40 " Trichlorofluoromethane (F11) ND 0.40 " 1,1-Dichloroethene ND 0.40 " 1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " Cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.040 " Carbon tetrachloride ND 0.080 "
Chloroethane ND 0.40 " Trichlorofluoromethane (F11) ND 0.40 " 1,1-Dichloroethene ND 0.40 " 1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.080 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 "
Trichlorofluoromethane (F11) ND 0.40 " 1,1-Dichloroethene ND 0.40 " 1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
1,1-Dichloroethene ND 0.40 " 1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
1,1,2 Trichlorotrifluoroethane (F113) ND 0.40 " Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Methylene chloride (Dichloromethane) ND 0.40 " Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.040 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Methyl tertiary-butyl ether (MTBE) ND 0.40 " trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
trans-1,2-Dichloroethene ND 0.40 " 1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
1,1-Dichloroethane ND 0.40 " 2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
2,2-Dichloropropane ND 0.40 " cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
cis-1,2-Dichloroethene ND 0.40 " Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Chloroform ND 0.080 " Bromochloromethane ND 0.40 " 1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
1,1,1-Trichloroethane ND 0.40 " 1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
1,1-Dichloropropene ND 0.40 " Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Carbon tetrachloride ND 0.080 " 1,2-Dichloroethane (EDC) ND 0.080 " Benzene ND 0.080 " Trichloroethene ND 0.080 "
Benzene ND 0.080 " Trichloroethene ND 0.080 "
Trichloroethene ND 0.080 "
Trichloroethene ND 0.080 "
1,2-Dichloropropane ND 0.40 "
Bromodichloromethane ND 0.40 "
Dibromomethane ND 0.40 "
cis-1,3-Dichloropropene ND 0.40 "
Toluene ND 0.80 "
trans-1,3-Dichloropropene ND 0.40 "
1,1,2-Trichloroethane ND 0.40 "
1,2-Dibromoethane (EDB) ND 0.40 "
1,3-Dichloropropane ND 0.40 "
Tetrachloroethene ND 0.080 "
Dibromochloromethane ND 0.40 "

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RPD

Limit

Notes

SCS Engineers - Long Beach

Analyte

Surrogate: Toluene-d8

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Reported:
Project Manager: Justin Rauzon 17-Nov-20 15:34

%REC

Source

Result

%REC

Limits

RPD

Volatile Organic Compounds by H&P 8260SV - Quality Control H&P Mobile Geochemistry, Inc.

Units

Reporting

Limit

Result

1.66

Spike

Level

lank (EK01713-BLK1)				Prepared & Anal	yzed: 17-Nov-20)
hlorobenzene	ND	0.080	ug/l	*	-	
hylbenzene	ND	0.40	"			
1,2-Tetrachloroethane	ND	0.40	"			
p-Xylene	ND	0.40	"			
Xylene	ND	0.40	"			
yrene	ND	0.40	"			
romoform	ND	0.40	"			
opropylbenzene (Cumene)	ND	0.40	"			
1,2,2-Tetrachloroethane	ND	0.40	"			
2,3-Trichloropropane	ND	0.40	"			
Propylbenzene	ND	0.40	"			
romobenzene	ND	0.40	"			
3,5-Trimethylbenzene	ND	0.40	"			
Chlorotoluene	ND	0.40	"			
Chlorotoluene	ND	0.40	"			
rt-Butylbenzene	ND	0.40	"			
2,4-Trimethylbenzene	ND	0.40	"			
c-Butylbenzene	ND	0.40	"			
Isopropyltoluene	ND	0.40	"			
3-Dichlorobenzene	ND	0.40	"			
4-Dichlorobenzene	ND	0.40	"			
Butylbenzene	ND	0.40	"			
2-Dichlorobenzene	ND	0.40	"			
2-Dibromo-3-chloropropane	ND	4.0	"			
2,4-Trichlorobenzene	ND	0.40	"			
exachlorobutadiene	ND	0.40	"			
aphthalene	ND	0.080	"			
2,3-Trichlorobenzene	ND	0.40	"			
rrogate: Dibromofluoromethane	1.75		"	2.00	87.7	75-125
rrogate: 1,2-Dichloroethane-d4	1.98		"	2.00	98.9	75-125

2.00

82.9

75-125

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RPD

SCS Engineers - Long Beach

Project: SCS111720-10 3900 Kilroy Airport Way, Suite 100 Project Number: 01220228.00/ Newbury Park

Reported: Long Beach, CA 90806-6816 Project Manager: Justin Rauzon 17-Nov-20 15:34

Reporting

Volatile Organic Compounds by H&P 8260SV - Quality Control **H&P Mobile Geochemistry, Inc.**

Spike

Source

%REC

		Reporting		Spike	Bource		/orche		KI D	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EK01713 - EPA 5030										
LCS (EK01713-BS1)				Prepared &	Analyzed:	17-Nov-20				
Dichlorodifluoromethane (F12)	4.0	0.50	ug/l	5.00		80.6	70-130			
Vinyl chloride	4.2	0.050	"	5.00		84.2	70-130			
Chloroethane	4.6	0.50	"	5.00		91.4	70-130			
Γrichlorofluoromethane (F11)	5.7	0.50	"	5.00		114	70-130			
1,1-Dichloroethene	5.0	0.50	"	5.00		99.5	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	4.7	0.50	"	5.00		93.5	70-130			
Methylene chloride (Dichloromethane)	4.4	0.50	"	5.00		88.5	70-130			
rans-1,2-Dichloroethene	4.2	0.50	"	5.00		84.1	70-130			
,1-Dichloroethane	4.4	0.50	"	5.00		89.0	70-130			
cis-1,2-Dichloroethene	4.9	0.50	"	5.00		98.6	70-130			
Chloroform	5.2	0.10	"	5.00		103	70-130			
,1,1-Trichloroethane	5.6	0.50	"	5.00		112	70-130			
Carbon tetrachloride	6.0	0.10	"	5.00		121	70-130			
,2-Dichloroethane (EDC)	6.2	0.10	"	5.00		125	70-130			
Benzene	4.4	0.10	"	5.00		87.4	70-130			
Trichloroethene	4.9	0.10	"	5.00		97.6	70-130			
Toluene	4.3	1.0	"	5.00		86.2	70-130			
,1,2-Trichloroethane	4.6	0.50	"	5.00		92.3	70-130			
Tetrachloroethene	4.3	0.10	"	5.00		86.0	70-130			
Ethylbenzene	4.0	0.50	"	5.00		79.3	70-130			
1,1,1,2-Tetrachloroethane	5.0	0.50	"	5.00		100	70-130			
n,p-Xylene	8.1	0.50	"	10.0		80.8	70-130			
p-Xylene	4.1	0.50	"	5.00		81.5	70-130			
,1,2,2-Tetrachloroethane	4.2	0.50	"	5.00		83.2	70-130			
Surrogate: Dibromofluoromethane	2.33		"	2.50		93.4	75-125			
Surrogate: 1,2-Dichloroethane-d4	2.95		"	2.50		118	75-125			
Surrogate: Toluene-d8	2.12		"	2.50		85.0	75-125			

2470 Impala Drive Carlsbad, CA 92010 760-804-9678 Phone 760-804-9159 Fax

Reported:

17-Nov-20 15:34

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park
Project Manager: Justin Rauzon

Volatile Organic Compounds by H&P 8260SV - Quality Control H&P Mobile Geochemistry, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Blank (EK01716-BLK1)			
1,1-Difluoroethane (LCC)	ND	0.40	ug/l
Dichlorodifluoromethane (F12)	ND	0.40	"
Chloromethane	ND	0.40	"
Vinyl chloride	ND	0.040	"
Bromomethane	ND	0.40	"
Chloroethane	ND	0.40	"
Trichlorofluoromethane (F11)	ND	0.40	"
1,1-Dichloroethene	ND	0.40	"
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.40	"
Methylene chloride (Dichloromethane)	ND	0.40	"
Methyl tertiary-butyl ether (MTBE)	ND	0.40	"
trans-1,2-Dichloroethene	ND	0.40	"
1,1-Dichloroethane	ND	0.40	"
2,2-Dichloropropane	ND	0.40	"
cis-1,2-Dichloroethene	ND	0.40	"
Chloroform	ND	0.080	"
Bromochloromethane	ND	0.40	"
1,1,1-Trichloroethane	ND	0.40	"
1,1-Dichloropropene	ND	0.40	"
Carbon tetrachloride	ND	0.080	"
1,2-Dichloroethane (EDC)	ND	0.080	"
Benzene	ND	0.080	"
Trichloroethene	ND	0.080	"
1,2-Dichloropropane	ND	0.40	"
Bromodichloromethane	ND	0.40	"
Dibromomethane	ND	0.40	"
cis-1,3-Dichloropropene	ND	0.40	"
Toluene	ND	0.80	"
trans-1,3-Dichloropropene	ND	0.40	"
1,1,2-Trichloroethane	ND	0.40	"
1,2-Dibromoethane (EDB)	ND	0.40	"
1,3-Dichloropropane	ND	0.40	"
Tetrachloroethene	ND	0.080	"
Dibromochloromethane	ND	0.40	"

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SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Project Number: 01220228.00/ Newbury Park Reported:
Project Manager: Justin Rauzon 17-Nov-20 15:34

Volatile Organic Compounds by H&P 8260SV - Quality Control H&P Mobile Geochemistry, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Blank (EK01716-BLK1)				Prepared & Anal	yzed: 17-Nov-20	0
Chlorobenzene	ND	0.080	ug/l			
thylbenzene	ND	0.40	"			
,1,1,2-Tetrachloroethane	ND	0.40	"			
n,p-Xylene	ND	0.40	"			
Xylene	ND	0.40	"			
tyrene	ND	0.40	"			
romoform	ND	0.40	"			
opropylbenzene (Cumene)	ND	0.40	"			
1,2,2-Tetrachloroethane	ND	0.40	"			
2,3-Trichloropropane	ND	0.40	"			
Propylbenzene	ND	0.40	"			
romobenzene	ND	0.40	"			
3,5-Trimethylbenzene	ND	0.40	"			
Chlorotoluene	ND	0.40	"			
Chlorotoluene	ND	0.40	"			
t-Butylbenzene	ND	0.40	"			
4-Trimethylbenzene	ND	0.40	"			
Butylbenzene	ND	0.40	"			
opropyltoluene	ND	0.40	"			
-Dichlorobenzene	ND	0.40	"			
-Dichlorobenzene	ND	0.40	"			
Butylbenzene	ND	0.40	"			
2-Dichlorobenzene	ND	0.40	"			
2-Dibromo-3-chloropropane	ND	4.0	"			
,4-Trichlorobenzene	ND	0.40	"			
xachlorobutadiene	ND	0.40	"			
aphthalene	ND	0.080	"			
2,3-Trichlorobenzene	ND	0.40	"			
urrogate: Dibromofluoromethane	2.03		"	2.00	102	75-125
rrogate: 1,2-Dichloroethane-d4	1.79		"	2.00	89.5	75-125
rrogate: Toluene-d8	1.90		"	2.00	95.2	75-125

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RPD

SCS Engineers - Long Beach

Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

Project Number: 01220228.00/ Newbury Park

Spike

Reported: Project Manager: Justin Rauzon 17-Nov-20 15:34

Source

%REC

Volatile Organic Compounds by H&P 8260SV - Quality Control **H&P Mobile Geochemistry, Inc.**

Reporting

A lade	D 1	Reporting	T T:4-	Spike L1	D14	0/DEC	/orec	DDD	KFD L:i4	NI-4
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch EK01716 - EPA 5030										
LCS (EK01716-BS1)				Prepared &	Analyzed:	17-Nov-20				
Dichlorodifluoromethane (F12)	2.6	0.50	ug/l	5.00		51.4	70-130			QL-1
Vinyl chloride	3.9	0.050	"	5.00		77.8	70-130			
Chloroethane	3.9	0.50	"	5.00		78.2	70-130			
Trichlorofluoromethane (F11)	4.9	0.50	"	5.00		98.4	70-130			
1,1-Dichloroethene	4.9	0.50	"	5.00		98.7	70-130			
1,1,2 Trichlorotrifluoroethane (F113)	4.8	0.50	"	5.00		96.7	70-130			
Methylene chloride (Dichloromethane)	4.7	0.50	"	5.00		93.8	70-130			
trans-1,2-Dichloroethene	4.5	0.50	"	5.00		89.3	70-130			
1,1-Dichloroethane	4.6	0.50	"	5.00		91.7	70-130			
cis-1,2-Dichloroethene	5.1	0.50	"	5.00		101	70-130			
Chloroform	4.8	0.10	"	5.00		95.4	70-130			
1,1,1-Trichloroethane	4.8	0.50	"	5.00		95.4	70-130			
Carbon tetrachloride	4.9	0.10	"	5.00		98.8	70-130			
1,2-Dichloroethane (EDC)	4.6	0.10	"	5.00		92.6	70-130			
Benzene	4.6	0.10	"	5.00		91.0	70-130			
Trichloroethene	4.9	0.10	"	5.00		97.9	70-130			
Toluene	4.6	1.0	"	5.00		91.7	70-130			
1,1,2-Trichloroethane	4.4	0.50	"	5.00		87.8	70-130			
Tetrachloroethene	4.7	0.10	"	5.00		94.3	70-130			
Ethylbenzene	4.6	0.50	"	5.00		92.8	70-130			
1,1,1,2-Tetrachloroethane	4.5	0.50	"	5.00		89.6	70-130			
m,p-Xylene	9.4	0.50	"	10.0		93.6	70-130			
o-Xylene	4.6	0.50	"	5.00		91.9	70-130			
1,1,2,2-Tetrachloroethane	4.4	0.50	"	5.00		87.2	70-130			
Surrogate: Dibromofluoromethane	2.18		"	2.50		87.3	75-125			
Surrogate: 1,2-Dichloroethane-d4	2.06		"	2.50		82.2	75-125			
Surrogate: Toluene-d8	2.25		"	2.50		90.2	75-125			

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SCS Engineers - Long Beach Project: SCS111720-10

3900 Kilroy Airport Way, Suite 100 Project Number: 01220228.00/ Newbury Park Reported:
Long Beach, CA 90806-6816 Project Manager: Justin Rauzon 17-Nov-20 15:34

Notes and Definitions

QL-1L The LCS and/or LCSD recoveries fell below the established control specifications for this analyte. Any result for this compound is

qualified and should be considered biased low.

LCC Leak Check Compound

ND Analyte NOT DETECTED at or above the reporting limit

MDL Method Detection Limit

%REC Percent Recovery

RPD Relative Percent Difference

All soil results are reported in wet weight.

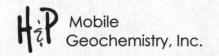
Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP Program and ISO/IEC 17025:2005 programs through PJLA, accreditation number 69070 for EPA Method TO-15, EPA Method 8260B and H&P 8260SV.

H&P is approved by the State of California as an Environmental Laboratory and Mobile Laboratory in conformance with the Environmental Laboratory Accreditation Program (ELAP) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste, certification numbers 2740, 2741, 2743 & 2745.

H&P is approved by the State of Louisiana Department of Environmental Quality under the National Environmental Laboratory Accreditation Conference (NELAC) certification number 04138

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at www.handpmg.com/about/certifications.

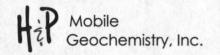


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VAPOR / AIR Chain of Custody

DATE: 11-1620 Page 1 of 2

	Lal	Client and Project Information Project Name /#: 01220228: 6											Sample Receipt (Lab Use Only) Date Rec'd:									
Lab Client/Consultant: 5C5 Fing.	Sorr			Project N	lame / #:	01220	228	00						Date	Rec'd:	11/11	0/20	Contr	ol#: 7	DOX	847	7.0
Lab Client Project Manager: Just	0 Barren			Project L	ocation:	Jeway	RY	ARK, (24					H&P	Project	# 80	25	1117	20.	-10	0.002	
Lab Client Address: 7900 /s/re	Airport	Way Su	to 100	Report E	-Mail(s):					Lange					Vork Or		HITCH CONTRACTOR	1105	da Gallande i maria de la participa de la companya			
Lab Client Address: 7900 /cs/ro Lab Client City, State, Zip: Long Ve	1/AC	10806	16 19	Tro	av1006	ascs e	og soec	es.com				100		Samp	ole Intac	et: IXI Y	Marie Control of the] No [Notes E	lelow	
Phone Number: 562-426-9	C41,	0000		1 200	argase	scsea	stacer	5.000						200000000000000000000000000000000000000		THE RESERVE OF		20			o: R-	T
Reporting Requirem			Turnaroui	nd Time			San	mpler Information						REPRESE	de Lab:	SECULIAR MARKET	0		<i>y</i>	<u> </u>		
Standard Report Level III			lard (7 day		ninary	Sampler(s		Arellago						Rece	ipt Note	s/Tracki	ng #:					
Excel EDD Other EDD:			t, 10 days 1	Physical Republic	Profit of the second	Signature	h															
CA Geotracker Global ID:		Rush	(specify):	Same-	Days	Date:	10-16	6-20											Lal	b PM Ini	itials:	1B
Additional Instructions to Labor	ratory:		\$45AP on 11/17 - KB 11/17														-13			THE PARTY		
* Preferred VOC units (please cl y μg/L μg/m³ μpbv			824	V80	wlL	RLS -	-KB		Lab use only: Receipt Vac	Full List]TO-15	t/Project List	□ TO-15	☐ TO-15		atic Fractions TO-15m	mpound	A 8015m	ASTM D1945				
SAMPLE NAME	FIELD POINT NAME (if applicable)	DATE mm/dd/yy	TIME 24hr clock	SAMPLE TYPE Indoor Air (IA), Ambient Air (AA), Subslab (SS), k Soil Vapor (SV) CONTAINER SIZE & TYPE 400mL/1L/6L Summa, Tedlar, Tube, etc.				CONTAINER ID (###)	VOCs Standard Full List N 8260SV	VOCs Short List / Project	Oxygenates	Naphthalene	TPHv as Gas	Aromatic/Alipha	Leak Check Compound DFA IPA He	Methane by EPA 8015m	Fixed Gases by ASTM D1945					
56-1-7		11-16-20	1155	SU	/	THE RESERVE THE PERSON NAMED IN COLUMN TWO		818	381	/						/						
SV-2-7		1	1216		(820	-224	1						1						
5v-2-7 Rep			1228			A STATE OF		803	-1,80	1						1						
SV-3-7			1244	Part 18				808	1.82	/						1						
SV-4-7 SV-5-7			1300					812	-204	1						1						
50-5-7			13/6					813	-229	/						1						
50-6-7			1333					807	-1.69	1						/						
SV-7-7			1352					710	4.74	1						1						
sv-8-7			1406					814	-281	1						/						
5V-9-7,		-	1422	-		1		816	-203					T appli		1						
Approved/Relinquished by		Company	s	Date:	16/20	Time: 144	13	Received by: J- Arellano						Company: 1-18/P Date: 11-16-20 Time: 144				444				
Approved/Relinquished by:		Company		Date:		Time:		Received by:				Company: Date:					Time:					
Approved/Relinquished by:		Company	Company: Date: Time: Receiver				Received by:						Company	r.		Date	:	117	Time:			



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VAPOR / AIR Chain of Custody

DATE: //-16-20 Page 2 of 2

	Lal	b Client an				Page.				Sample	Rec	eipt (L	ab Us	e Onl	y)					
Lab Client/Consultant: 50	Engracers			Project Name / #:	0/22 022	9.00						Date	Rec'd:	MIL	e 20	Contro	ol#: 2	608	72.	02
Lab Client Project Manager:	top Bauz	00		Project Location:	NEWBURY	PARK.	(A					H&P	Project	# SC	SI	176	20.	-10)	
Lab Client Address: 3900 /	cilro y Aires	of Way	Suito la	Report E-Mail(s):				(Clare	19 (1)	139			Vork Or				Not y	THAN		
Lab Client Address: 3900 / Lab Client City, State, Zip: 1099 Per	a.h. (A 9	10806	7,6 7,	2 Kacz	on & ses ling	nee-s.c	con									No [Notes B	elow	
Phone Number: (562)	426-954	4	200	Juarga	as Ques eng na	rs.com	illian.			W L		Rece	eipt Gau	ige ID:	100	204	0	Temp	RI	
Reporting Requirem		· SERVICE CONTRACTOR C	urnarour	d Time	San	pler Info	rmatio	n				Outsi	de Lab:							
Standard Report Level III	Level IV	☐ Stand	ard (7 days	s for preliminary	Sampler(s):	Arella	02			100		Rece	ipt Note	s/Tracki	ng #:					
Excel EDD Other EDD:		report	, 10 days f	or final report)	Signature:															
CA Geotracker Global ID:																	Lab	PM Init	tials:	
Additional Instructions to Labor	litional Instructions to Laboratory:																			
* Preferred VOC units (please ch	ppmv			601		festive se Grade	aler (te	I Full List]TO-15	st / Project Lis	☐T0-15	☐ TO-15	□ TO-15m	atic Fractions	ompound A He	A 8015m	y ASTM D1945				
SAMPLE NAME	FIELD POINT NAME (if applicable)	DATE mm/dd/yy	TIME 24hr clock	SAMPLE TYPE Indoor Air (IA), Ambient Air (AA), Subslab (SS), Soil Vapor (SV)	CONTAINER SIZE & TYPE 400mL/1L/6L Summa, Tedlar, Tube, etc.	CONTAINER ID (###)	Lab use only: Receipt Vac	VOCs Standard Full List N 8260SV	VOCs Short List / Project List	Oxygenates 8260SV	Naphthalene	TPHv as Gas	Aromatic/Aliphatic Fractions	Leak Check Compound N DFA IPA He	Methane by EPA 8015m	Fixed Gases by ASTM D1945				
SV-11-7		11-16-20	1437	SV	14	819	-1.61	/						/		10.4				
																A STATE OF				
						7												96.9		1
									11/4				2017							
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			y entities									7 32 T		1000						
									J 17											P8 3
Approved/Relinquished by:		Company:		Date:	Time: 14 45	Received by:	5.1	Appli	64	,		Company	y. H&	p	Date	11-16-	-20	Time:	1440	6
Approved/Relinquished by:		Company:		Date:	Time:	Received by:		17 6(1	nga	The same		Company		_	Date	. 10		Time:		
Approved/Relinquished by:		Company: Date: Time: Reco				Received by:						Company	y:		Date		e de la companya della companya della companya de la companya della companya dell	Time:	Pals.	

Appendix E

EDR Database Report

6.75 Acre Site, Three-Parcel Site 1300 Lawrence Drive Newbury Park, CA 91320

Inquiry Number: 06891946.1r

March 09, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary.	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-22
Physical Setting Source Map Findings.	A-24
Physical Setting Source Records Searched	PSGP-

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

COORDINATES

Latitude (North): 34.1965090 - 34¹¹ 47.43" Longitude (West): 118.9285100 - 118⁵⁵ 42.63"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 322300.9 UTM Y (Meters): 3785431.0

Elevation: 683 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12021703 NEWBURY PARK, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531 Source: USDA

Target Property Address: 1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
A1	CMS INVESTMENT PROP	1339 LAWRENCE DR	RCRA NonGen / NLR	Lower	96, 0.018, WNW
A2	OGLESBY MACHINING IN	1355 LAWRENCE DRIVE	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA HAZNE	T,Lower	111, 0.021, NW
A3	TOY SHOP	1355 LAWRENCE DR #10	RCRA NonGen / NLR	Lower	111, 0.021, NW
A4	AUTO STATT	1355 LAWRENCE DR STE	RCRA NonGen / NLR	Lower	111, 0.021, NW
A5	AUTO PROFESSIONAL SE	1355 LAWRENCE DR #10	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS	Lower	111, 0.021, NW
A6	P C TECHNOLOGY	1355 LAWRENCE DR #11	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	111, 0.021, NW
A7	AUTO PROFESSIONAL SE	1355 LAWRENCE DR UNI	RCRA NonGen / NLR	Lower	111, 0.021, NW
A8	AUTO STATT	1355 LAWRENCE DR STE	EDR Hist Auto	Lower	111, 0.021, NW
A9	JANSS INVESTMENT COR	1311 LAWRENCE DR.	CA UST	Lower	111, 0.021, West
A10	MULTI-TENANT BUILDIN	1311 LAWRENCE DRIVE	CA HIST UST	Lower	111, 0.021, West
B11	SMITH PRECISION PROD	1299 LAWRENCE DR	CA UST	Higher	112, 0.021, WSW
B12	SMITH PRECISION PROD	1299 LAWRENCE DR	CA CPS-SLIC, CA CERS HAZ WASTE, CA SWEEPS UST, C	AHigher	112, 0.021, WSW
B13	SMITH PRECISION PROD	1299 LAWRENCE DR	RCRA NonGen / NLR	Higher	112, 0.021, WSW
B14	SMITH PUMPS	1299 LAWRENCE DR	CA LUST, CA NPDES, CA CERS	Higher	112, 0.021, WSW
C15	CONEJO CORPORATE CEN	2300 CORPORATE CENTE	CA CPS-SLIC, CA CERS	Lower	241, 0.046, East
D16	WHITSITT AUTOMOTIVE	2631 LAVERY CT	EDR Hist Auto	Lower	261, 0.049, SSE
D17	BRAD'S MOTOR WERKE'S	2635 LAVERY CT #7	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	288, 0.055, SSE
D18	BRAD'S MOTORWERKE'S	2635 LAVERY COURT #6	RCRA NonGen / NLR	Higher	288, 0.055, SSE
E19	RP BARRICADE	1200 LAWRENCE DR	RCRA NonGen / NLR	Higher	296, 0.056, SSW
E20	TREND GRAPHICS, INC	1200 LAWRENCE DR #45	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS	Higher	296, 0.056, SSW
E21	TREND GRAPHICS INC	1200 LAWRENCE DR #46	RCRA NonGen / NLR	Higher	296, 0.056, SSW
E22	RP BARRICADE	1200 LAWRENCE DR, SU	RCRA NonGen / NLR	Higher	296, 0.056, SSW
E23	BRACK MFG CO INC	1200 LAWRENCE DR STE	RCRA NonGen / NLR	Higher	296, 0.056, SSW
E24	JACK WILDER	1200 LAWRENCE DR.	CA UST	Higher	296, 0.056, SSW
C25	DESIGNWORKS	2201 CORPORATE CENTE	RCRA NonGen / NLR	Lower	307, 0.058, ENE
C26	DESIGNWORKS USA	2201 CORPORATE CENTE	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS	Lower	307, 0.058, ENE
D27	POWERMAG INC	2639 LAVERY CT STE 4	RCRA NonGen / NLR	Higher	362, 0.069, SSE
E28	ADVANCE CASTING	810 LAWRENCE DR	RCRA-SQG	Lower	443, 0.084, SSW
F29	BAXALTA US INC.	1455 LAWRENCE DR	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA NPDES	3,Lower	453, 0.086, NNE
F30	BAXTER	1455 LAWRENCE DRIVE	RCRA-LQG	Lower	453, 0.086, NNE
F31	BAXALTA US INC	1455 LAWRENCE DR	RCRA-LQG	Lower	453, 0.086, NNE
E32	HOLDEN COLOR INC	1153 LAWRENCE DR	RCRA NonGen / NLR, FINDS, ECHO, CA VENTURA CO	Lower	527, 0.100, SW
G33	SIERRA TOWING & TRAN	2651 LAVERY CT #B	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS	Higher	539, 0.102, SSE
G34	CONEJO CIRCUITS, INC	2651 LAVERY CT	RCRA-SQG, CA ENVIROSTOR, CA UST, CA HIST UST,	Higher	539, 0.102, SSE
G35	SIERRA TOWING & TRAN	2651 LAVERY CT STE B	RCRA NonGen / NLR	Higher	539, 0.102, SSE
G36	WELDLOGIC INC	2651 LAVERY CT	RCRA NonGen / NLR	Higher	539, 0.102, SSE
G37	WELDLOGIC INC/DIAMON	2651 LAVERY CT	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CERS	Higher	539, 0.102, SSE
D38	GOLDENBIOTECH, LLC	2626 LAVERY CT	RCRA NonGen / NLR	Higher	548, 0.104, South
G39	UNITED WESTERN ENT.	2630 LAVERY COURT "A	CA UST	Higher	570, 0.108, SSE

Target Property Address: 1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

Click O	Tiviap ID to see full detail.				
MAP ID	SITE NAME	ADDRESS		RELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
G40	UNITED WESTERN ENTER	2630 A LAVERY COURT	CA ENVIROSTOR, CA HIST UST, CA VENTURA CO. BWT	, CA.Higher	570, 0.108, SSE
G41	ACE POWDER COATING S	2630 LAVERY CT #C	RCRA-SQG, FINDS, ECHO	Higher	570, 0.108, SSE
G42	UNITED WESTERN ENTER	26301 LAVERY CT	${\sf CA\;HIST\;UST,\;RCRA\;NonGen/NLR,\;FINDS,\;ECHO,\;CA}$	Higher	570, 0.108, SSE
G43	DELETED-CONTENTS IN	2630 LAVERY COURT #A	CA UST	Higher	570, 0.108, SSE
F44	CUSTOM SENSORS & TEC	1461 LAWRENCE DR	RCRA NonGen / NLR	Lower	583, 0.110, NNE
F45	SENSATA	1461 LAWRENCE DRIVE	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA HAZI	IET,Lower	583, 0.110, NNE
46	CIRCUIT FUNCTIONS IN	1121 LAWRENCE DR	RCRA-SQG, FINDS, ECHO	Lower	624, 0.118, SSW
G47	CHE PRECISION MACHIN	2640 LAVERY CT #C	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA NPD	ES,Higher	649, 0.123, SSE
G48	C.H.E. PRECISION, IN	2640 LAVERY CT, #C	RCRA NonGen / NLR	Higher	649, 0.123, SSE
H49	MAC'S LAWNMOWER	2697 LAVERY CT UNIT	CA CERS HAZ WASTE, CA CERS	Lower	680, 0.129, SE
H50	ENDLESS HORSEPOWER L	2697 LAVERY CT UNIT	RCRA NonGen / NLR	Lower	680, 0.129, SE
H51	ENVISION AVIONICS PA	2697 LAVERY CT STE 3	RCRA NonGen / NLR	Lower	680, 0.129, SE
H52	MACS LAWNMOWER	2697 LAVERY CT STE 1	RCRA NonGen / NLR	Lower	680, 0.129, SE
I53	HYDELCO INC	1176 TOURMALINE DR	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	703, 0.133, SW
I 54	EVOIA INC	1176 TOURMALINE DR	RCRA NonGen / NLR	Higher	703, 0.133, SW
155	LIVZON SAN-MED DIAGN	1176 TOURMALINE DR	CA CERS HAZ WASTE, CA MED WASTE VENTURA, CA C	ERSHigher	703, 0.133, SW
I 56	AMETHYST LIFE SCIENC	1176 TOURMALINE DR	RCRA NonGen / NLR	Higher	703, 0.133, SW
157	LIVZON SAN-MED DIAGN	1176 TOURMALINE DR	RCRA-VSQG	Higher	703, 0.133, SW
I58	AMETHYST LIFE SCIENC	1176 TOURMALINE DRIV	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA HAZI	NET, Higher	703, 0.133, SW
I 59	J W MANUFACTURING, I	2517 AZURITE CIRCLE	RCRA-LQG, FINDS, CA VENTURA CO. BWT, CA NPDES,	CALower	709, 0.134, SW
I 60	VAN PETTY MFG, INC	1168 TOURMALINE DR	RCRA-SQG, FINDS, ECHO	Lower	788, 0.149, SW
I 61	PHOTODYNE INC 3M TEL	1175 TOURMALINE DR	MN MANIFEST	Lower	800, 0.152, SW
62	ROCKWELL SEMICONDUCT	2101 CORP CENTER DR	RCRA-SQG, FINDS, ECHO	Higher	832, 0.158, ENE
I63	MILLER TOURMALINE, L	1171 TOURMALINE DRIV	RCRA NonGen / NLR	Lower	838, 0.159, SW
J64	FANSTEEL INC FIBER R	1500 LAWRENCE DR	RCRA-SQG, FINDS, ECHO	Lower	840, 0.159, NE
K65	GM ADVANCED CONCEPTS	2193 ANCOR CT	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	874, 0.166, ESE
K66	ECA MEDICAL INSTRUME	2193 ANCHOR CT	RCRA NonGen / NLR	Lower	874, 0.166, ESE
J67	TERADYNE INC	1475 LAWRENCE DR	RCRA-SQG	Lower	921, 0.174, NE
L68	J B W PRECISION INC.	2650 LAVERY CT	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CER	S Higher	938, 0.178, SSE
L69	JBW PRECISION INC	2650 LAVERY COURT	RCRA NonGen / NLR	Higher	938, 0.178, SSE
M70	WELDLOGIC INC	2550 AZURITE CR	RCRA-SQG	Lower	943, 0.179, SW
N71	DA-LO ENGINEERING	2696 LAVERY CT #19	RCRA NonGen / NLR	Higher	990, 0.188, SE
N72	CONEJO CIRCUITS, INC	2696 LAVERY COURT #1	CA UST	Higher	990, 0.188, SE
N73	DA-LO ENGINEERING IN	2696 LAVERY CT #19	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CER	S Higher	990, 0.188, SE
N74	WESTLAKE AUDIO INC	2696 LAVERY COURT UN	RCRA-SQG, FINDS, ECHO	Higher	990, 0.188, SE
M75	THIBIANT INTERNATION	2585 AZURITE CIR	RCRA NonGen / NLR	Higher	991, 0.188, WSW
K76	EMCOR MESA ENERGY SY	2192 ANCHOR CT STE A	RCRA NonGen / NLR	Higher	997, 0.189, ESE
077	CARLEE ELECTRONICS I	1157 TOURMALINE DRIV	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1030, 0.195, SW
K78	SMTEK	2151 ANCHOR COURT	RCRA-SQG, FINDS, ECHO, CA VENTURA CO. BWT	Lower	1077, 0.204, ESE

Target Property Address: 1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

Olloit Ol	I Map ID to see Iuli detail.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
O79	ECA MEDICAL INSTRUME	1107 TOURMALINE DR	RCRA NonGen / NLR	Lower	1118, 0.212, SW
O80	POLYCORE ELECTRONICS	1107 TOURMALINE DRIV	CA HIST UST, CA HAZNET, CA HWTS	Lower	1118, 0.212, SW
O81	POLYCORE ELECTRONICS	1107 TOURMALINE DR	RCRA-SQG, CA ENVIROSTOR, CA HIST UST, FINDS, E	CHO,Lower	1118, 0.212, SW
O82	POLYCORE ELECTRONICS	1107 TOURMALINE DRIV	CA UST	Lower	1118, 0.212, SW
M83	PC RECYCLE LLC	2580 AZURITE CIR	RCRA NonGen / NLR	Higher	1129, 0.214, WSW
M84	NUMERITRONIX INC	2580 AZURITE CIRCLE	RCRA-SQG, FINDS, ECHO	Higher	1129, 0.214, WSW
M85	FC MANAGEMENT SERVIC	2580 AZURITE CR	RCRA NonGen / NLR, FINDS, ECHO	Higher	1129, 0.214, WSW
P86	AIR COOLING TECHNOLO	996 LAWRENCE DR BLDG	RCRA-SQG, FINDS, ECHO	Higher	1143, 0.216, South
P87	TLC SPORTSWEAR INC	996 LAWRENCE DR STE	RCRA NonGen / NLR	Higher	1143, 0.216, South
P88	COLORFUL PRODUCTS CO	996 LAWRENCE DR STE	RCRA NonGen / NLR	Higher	1143, 0.216, South
P89	WESTERN GAGE CORP	996 LAWRENCE DR, BLD	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNET, CA H	NTS Higher	1143, 0.216, South
P90	MKM MANUFACTURING AN	996 LAWRENCE DR STE	RCRA NonGen / NLR	Higher	1143, 0.216, South
P91	CREATIVE DISPLAY PAN	996 LAWRENCE DR STE	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA CER	RS, CAHligher	1143, 0.216, South
K92	CENTURY ELECTRONICS	2150 ANCHOR CT	RCRA NonGen / NLR	Lower	1148, 0.217, ESE
K93	CENTURY ELECTRONICS	2150 ANCHOR CT	CA CERS HAZ WASTE, CA VENTURA CO. BWT, CA HAZ	ZNET, Lower	1148, 0.217, ESE
Q94	MATTOX LABORATORIES	2492 TURQUOISE CR	RCRA-SQG, FINDS, ECHO	Lower	1156, 0.219, SSW
Q95	COMPONETICS INC	2492 TURQUOISE CIR	RCRA NonGen / NLR	Lower	1156, 0.219, SSW
Q96	CMP DISPLAY SYSTEMS	2490 TURQUOISE CIR	RCRA NonGen / NLR, FINDS, ECHO	Lower	1169, 0.221, SSW
Q97	AUGAT MICROTEC	2500 TURQUOISE CIRCL	CA HIST UST	Lower	1170, 0.222, SSW
R98	ANTHEM	2000 CORPORATE CENTE	CA AST, CA VENTURA CO. BWT, CA CERS	Higher	1214, 0.230, ENE
S 99	AMPLICA (FORMER)	950 LAWRENCE	CA CPS-SLIC, CA HIST CORTESE, CA CERS	Lower	1248, 0.236, SSW
S100	AMPLICA, INC.	950 LAWRENCE DR.	CA UST	Lower	1248, 0.236, SSW
S101	AMPLICA (FORMER)	950 LAWRENCE	CA CPS-SLIC	Lower	1248, 0.236, SSW
S102	AMPLICA INC	950 LAWRENCE DR	RCRA-SQG, CA LUST, CA VENTURA CO. BWT, CA EMI,	CA Lower	1248, 0.236, SSW
O103	THIBIANT INTERNATION	2575-2581 TURQUOISE	CA CERS HAZ WASTE, CA CERS	Lower	1249, 0.237, SW
Q104	AUGAT-PACTEL PRODUCT	2520 TURQUOISE CIR	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA VENTURA	COLower	1263, 0.239, SW
Q105	CAPTURED DIGITAL INC	2520 TURQUOISE CIR S	RCRA NonGen / NLR	Lower	1263, 0.239, SW
Q106	XPRESSGRAFIX INC DBA	2520 TURQUOISE CIR U	RCRA NonGen / NLR	Lower	1263, 0.239, SW
Q107	AUGAT MICROTECH	2520 TURQUOISE CIRCL	CA UST	Lower	1263, 0.239, SW
R108	METROPOLITAN LIFE	2001 CORPORATE CENTE	CA CPS-SLIC, CA CERS	Higher	1264, 0.239, ENE
R109	MVAP MEDICAL SUPPLIE	2001 CORPORATE CENTE	RCRA NonGen / NLR	Higher	1264, 0.239, ENE
110	COMPSAT CORP. (FORME	850 LAWRENCE	CA CPS-SLIC, CA CERS HAZ WASTE, CA CERS TANKS	, CALower	1556, 0.295, South
T111	NORTHROP CORP/VENTUR	1515 RANCHO CONEJO	CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA HIST	Lower	1573, 0.298, NE
T112	NORTHROP, VENTURA DI	1515 RANCHO CONEJO B	CA BOND EXP. PLAN, CA EMI	Lower	1573, 0.298, NE
T113	NORTHROP CORP/VENTUR	1515 RANCHO CONEJO B	CA LUST, CA Cortese, CA WDR, CA CIWQS	Lower	1573, 0.298, NE
T114	NORTHROP GRUMMAN COR	1515 RANCHO CONEJO	CA CPS-SLIC, CA HIST UST, CA VENTURA CO. BWT	Lower	1573, 0.298, NE
115	REPUBLIC FASTENERS M	1300 RANCHO CONEJO B	CA ENVIROSTOR, CA AST, CA NPDES, CA CIWQS	Lower	1651, 0.313, East
U116	THREE SPRINGS INVEST	999 RANCHO CONEJO	CA LUST, CA CPS-SLIC, CA VENTURA CO. BWT, CA CE	RS Higher	1860, 0.352, SE
U117	PERMALAB	999 RANCHO CONEJO BL	CA LUST, CA Cortese, CA EMI, CA CERS, CA HWTS	Higher	1860, 0.352, SE

Target Property Address: 1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

MAP	CITE NIAME	ADDDECC		RELATIVE	DIST (ft. & mi.)
ID U118	SITE NAME PERMALAB	ADDRESS 999 RANCHO CONEHO	DATABASE ACRONYMS CA HIST CORTESE	ELEVATION Higher	DIRECTION 1908, 0.361, SE
119	CARMEL PUBLIC WORKS	1280 RANCHO CONEJO	CA HIST CORTESE	Lower	1953, 0.370, East
U120	TEXTRON FILTRATION S	950 RANCHO CONEJO BL	CA LUST, CA CPS-SLIC, CA ENF, CA CIWQS, CA CERS	Higher	1998, 0.378, SE
U121	EMERY WORLDWIDE PTI	950 RANCHO CONEJO S	RCRA-SQG, CA CPS-SLIC, FINDS, CA ENF, CA HIST	Higher	1998, 0.378, SE
122	MULTILAYER PROTOTYPE	2513 TELLER	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA VENTU	JRAHigher	2098, 0.397, SSW
V123	CASTLE ROCK PROPERTY	810 LAWRENCE DR	CA CPS-SLIC, CA VENTURA CO. BWT, CA CERS	Lower	2209, 0.418, South
V124	GTE	851 LAWRENCE DR	CA LUST, CA VENTURA CO. BWT, CA Cortese, CA HIST.	Lower	2356, 0.446, South
125	UNOCAL #4943	RANCHO CONEJO BLVD &	CA ENVIROSTOR, CA HIST CORTESE	Lower	2451, 0.464, SSE
126	SMITH PIPE	772 RANCHO CONEJO	CA HIST CORTESE	Lower	2521, 0.477, SSE
W127	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA UST, CA Cortese	Higher	2578, 0.488, SE
W128	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA CERS	Higher	2578, 0.488, SE
W129	PACIFIC WATER CONDIT	905 PAULING DR	CA LUST, CA HIST CORTESE	Higher	2578, 0.488, SE
130	GTE-NEWBURY PARK PLA	942 PAULING DR	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	2636, 0.499, ESE
131	ROCKWELL - NEWBURY P	2427 W. HILLCREST DR	CA ENVIROSTOR	Lower	3202, 0.606, South
132	BAXALTA US, INC	1700 RANCHO CONEJO B	CA ENVIROSTOR, CA CERS HAZ WASTE, CA CERS TAN	NKS,Lower	3250, 0.616, North
133	LOWE'S HOME CENTER	NWC GRANDE VISTA AND	CA ENVIROSTOR, CA VCP, CA DEED	Higher	3319, 0.629, WSW
X134	TFX AVIATION INC	3085 OLD CONEJO RD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA DEED, CA	Lower	4063, 0.770, WSW
X135	TELAIR INTERNATIONAL	3303 OLD CONEJO RD	CORRACTS, RCRA-TSDF, RCRA-VSQG, US INST CONT	ROLSLo.wer	4063, 0.770, WSW
136	A SHOPPING CENTER	BORCHARD RD & MICHAE	CA Notify 65	Lower	4973, 0.942, South

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Super	fund) sites
NPL	National Priority List
	. Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens
Lists of Federal Delisted NF	PL sites
Delisted NPL	National Priority List Deletions
	·
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System
Lists of Federal CERCLA si	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal institutional control	ls / engineering controls registries
LUCIS	Land Use Control Information System
	. Engineering Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
	g,
Lists of state- and tribal (Su	perfund) equivalent sites
CA RESPONSE	State Response Sites
0,1,120, 0,102,	- Clare Hoopened Choc
Lists of state and tribal land	dfills and solid waste disposal facilities
CA SWE/LE	Solid Waste Information System
O/ (O V V I / L I	. John Waste Information System
Lists of state and tribal leak	king storage tanks
	Leaking Underground Storage Tanks on Indian Land
	cag cacigicana clorage rainte en maian Lana

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA 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

CA WMUDS/SWAT_____ Waste Management Unit Database

CA SWRCY..... Recycler Database

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

ODI...... Open Dump Inventory

IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

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

CA SCH..... School Property Evaluation Program

CA CDL Clandestine Drug Labs

CA Toxic Pits..... Toxic Pits Cleanup Act Sites

CA AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing

Local Land Records

CA LIENS Environmental Liens Listing LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CA CHMIRS..... California Hazardous Material Incident Report System

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites

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

EPA WATCH LIST..... EPA WATCH LIST

TSCA...... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US 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 Financial Assurance_____ Financial Assurance Information Listing

CA HWT......Registered Hazardous Waste Transporter Database

CA MINES..... Mines Site Location Listing

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

CA PEST LIC....... Pesticide Regulation Licenses Listing CA PROC...... Certified Processors Database

CA UIC......UIC Listing

CA WIP...... Well Investigation Program Case List CA MILITARY PRIV SITES... MILITARY PRIV SITES (GEOTRACKER)

CA PROJECT..... PROJECT (GEOTRACKER)

CA NON-CASE INFO........ NON-CASE INFO (GEOTRACKER)
CA OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TELAIR INTERNATIONAL	3303 OLD CONEJO RD	WSW 1/2 - 1 (0.770 mi.)	X135	707
EPA ID.: CAD008383127				

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BAXTER EPA ID:: CAL000326447	1455 LAWRENCE DRIVE	NNE 0 - 1/8 (0.086 mi.)	F30	123
BAXALTA US INC EPA ID:: CAR000253575	1455 LAWRENCE DR	NNE 0 - 1/8 (0.086 mi.)	F31	126
J W MANUFACTURING, I EPA ID:: CAD981427396	2517 AZURITE CIRCLE	SW 1/8 - 1/4 (0.134 mi.)	<i>1</i> 59	293

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 09/13/2021 has revealed that there are 21 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONEJO CIRCUITS, INC EPA ID:: CAD098385875	2651 LAVERY CT	SSE 0 - 1/8 (0.102 mi.)	G34	158
ACE POWDER COATING S EPA ID:: CAD981990807	2630 LAVERY CT #C	SSE 0 - 1/8 (0.108 mi.)	G41	190
HYDELCO INC EPA ID:: CAD981370745	1176 TOURMALINE DR	SW 1/8 - 1/4 (0.133 mi.)	<i>l</i> 53	260
ROCKWELL SEMICONDUCT EPA ID:: CAR000036715	2101 CORP CENTER DR	ENE 1/8 - 1/4 (0.158 mi.)	62	307
WESTLAKE AUDIO INC EPA ID:: CAD982335986	2696 LAVERY COURT UN	SE 1/8 - 1/4 (0.188 mi.)	N74	346
NUMERITRONIX INC EPA ID:: CAD099000531	2580 AZURITE CIRCLE	WSW 1/8 - 1/4 (0.214 mi.)	M84	379
AIR COOLING TECHNOLO EPA ID:: CAD085915635	996 LAWRENCE DR BLDG	S 1/8 - 1/4 (0.216 mi.)	P86	390
Lower Elevation	Address	Direction / Distance	Map ID	Page
P C TECHNOLOGY EPA ID:: CAD982503377	1355 LAWRENCE DR #11	NW 0 - 1/8 (0.021 mi.)	A6	39
ADVANCE CASTING EPA ID:: CAD076238237	810 LAWRENCE DR	SSW 0 - 1/8 (0.084 mi.)	E28	110
CIRCUIT FUNCTIONS IN EPA ID:: CAD050808518	1121 LAWRENCE DR	SSW 0 - 1/8 (0.118 mi.)	46	229
VAN PETTY MFG, INC EPA ID:: CAD981376627	1168 TOURMALINE DR	SW 1/8 - 1/4 (0.149 mi.)	160	302
FANSTEEL INC FIBER R EPA ID:: CAD000626416	1500 LAWRENCE DR	NE 1/8 - 1/4 (0.159 mi.)	J64	312
GM ADVANCED CONCEPTS EPA ID:: CAD982348617	2193 ANCOR CT	ESE 1/8 - 1/4 (0.166 mi.)	K65	316
TERADYNE INC	1475 LAWRENCE DR	NE 1/8 - 1/4 (0.174 mi.)	J67	325

EPA ID:: CAP000143834				
WELDLOGIC INC EPA ID:: CAR000019422	2550 AZURITE CR	SW 1/8 - 1/4 (0.179 mi.)	M70	337
CARLEE ELECTRONICS I EPA ID:: CAD982520041	1157 TOURMALINE DRIV	SW 1/8 - 1/4 (0.195 mi.)	077	354
SMTEK EPA ID:: CAR000019935	2151 ANCHOR COURT	ESE 1/8 - 1/4 (0.204 mi.)	K78	362
POLYCORE ELECTRONICS EPA ID:: CAD030843601	1107 TOURMALINE DR	SW 1/8 - 1/4 (0.212 mi.)	O81	369
MATTOX LABORATORIES EPA ID:: CAD008285066	2492 TURQUOISE CR	SSW 1/8 - 1/4 (0.219 mi.)	Q94	468
AMPLICA INC EPA ID:: CAD059238568	950 LAWRENCE DR	SSW 1/8 - 1/4 (0.236 mi.)	S102	483
AUGAT-PACTEL PRODUCT EPA ID:: CAD980881197	2520 TURQUOISE CIR	SW 1/8 - 1/4 (0.239 mi.)	Q104	505

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIVZON SAN-MED DIAGN	1176 TOURMALINE DR	SW 1/8 - 1/4 (0.133 mi.)	157	281
EPA ID:: CAR000289504				

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 10/25/2021 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONEJO CIRCUITS, INC	2651 LAVERY CT	SSE 0 - 1/8 (0.102 mi.)	G34	158

Facility Id: 71002651 Status: Refer: Other Agency				
UNITED WESTERN ENTER Facility Id: 71002782 Status: No Action Required	2630 A LAVERY COURT	SSE 0 - 1/8 (0.108 mi.)	G40	187
MULTILAYER PROTOTYPE Facility Id: 71002723 Status: Refer: Other Agency	2513 TELLER	SSW 1/4 - 1/2 (0.397 mi.)	122	588
LOWE'S HOME CENTER Facility Id: 60002398 Status: Certified O&M - Land Use Restrice	NWC GRANDE VISTA AND tions Only	WSW 1/2 - 1 (0.629 mi.)	133	634
Lower Elevation	Address	Direction / Distance	Map ID	Page
POLYCORE ELECTRONICS Facility Id: 56330011 Status: No Further Action	1107 TOURMALINE DR	SW 1/8 - 1/4 (0.212 mi.)	O81	369
NORTHROP CORP/VENTUR Facility Id: 56370005 Status: Refer: RWQCB	1515 RANCHO CONEJO	NE 1/4 - 1/2 (0.298 mi.)	T111	545
REPUBLIC FASTENERS M Facility Id: 71002317 Status: Refer: Other Agency	1300 RANCHO CONEJO B	E 1/4 - 1/2 (0.313 mi.)	115	557
UNOCAL #4943 Facility Id: 56280107 Status: Refer: RWQCB	RANCHO CONEJO BLVD &	SSE 1/4 - 1/2 (0.464 mi.)	125	603
ROCKWELL - NEWBURY P Facility Id: 71002504 Status: Refer: Other Agency	2427 W. HILLCREST DR	S 1/2 - 1 (0.606 mi.)	131	612
BAXALTA US, INC Facility Id: 71003447 Status: Refer: Other Agency	1700 RANCHO CONEJO B	N 1/2 - 1 (0.616 mi.)	132	613
TFX AVIATION INC Facility Id: 80001576 Status: Active	3085 OLD CONEJO RD	WSW 1/2 - 1 (0.770 mi.)	X134	640
TELAIR INTERNATIONAL Facility Id: 71002223 Facility Id: 56370006 Status: Refer: Other Agency	3303 OLD CONEJO RD	WSW 1/2 - 1 (0.770 mi.)	X135	707

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 12 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PUMPS Database: LUST REG 4, Date of Facility Id: C-99041 Status: Leak being confirmed Global ID: T0611101239	1299 LAWRENCE DR f Government Version: 09/07/2004	WSW 0 - 1/8 (0.021 mi.)	B14	64
THREE SPRINGS INVEST Database: LUST, Date of Gover Global Id: T0611100434 Status: Completed - Case Close		SE 1/4 - 1/2 (0.352 mi.)	U116	565
	999 RANCHO CONEJO BL f Government Version: 09/07/2004 T, Date of Government Version: 05/29/2008	SE 1/4 - 1/2 (0.352 mi.)	U117	568
•	950 RANCHO CONEJO BL f Government Version: 09/07/2004 T, Date of Government Version: 05/29/2008 p) Underway	SE 1/4 - 1/2 (0.378 mi.)	U120	572
PACIFIC WATER CONDIT Database: LUST REG 4, Date of Facility Id: C-88144 Status: Case Closed Global ID: T0611100377	905 PAULING DR if Government Version: 09/07/2004	SE 1/4 - 1/2 (0.488 mi.)	W127	605
PACIFIC WATER CONDIT Database: VENTURA CO. LUS' Facility Id: 88144 Status: Case Closed	905 PAULING DR T, Date of Government Version: 05/29/2008	SE 1/4 - 1/2 (0.488 mi.)	W128	607
PACIFIC WATER CONDIT Database: LUST, Date of Gover Global Id: T0611100377 Status: Completed - Case Close		SE 1/4 - 1/2 (0.488 mi.)	W129	607
GTE-NEWBURY PARK PLA Database: LUST REG 4, Date of	942 PAULING DR If Government Version: 09/07/2004 T, Date of Government Version: 05/29/2008 Inment Version: 12/06/2021	ESE 1/4 - 1/2 (0.499 mi.)	130	609
Lower Elevation	Address	Direction / Distance	Map ID	Page

950 LAWRENCE DR

Database: LUST REG 4, Date of Government Version: 09/07/2004

AMPLICA INC

483

SSW 1/8 - 1/4 (0.236 mi.) S102

Facility Id: C-86057 Status: Case Closed Global ID: T0611100150

NORTHROP CORP/VENTUR 1515 RANCHO CONEJO NE 1/4 - 1/2 (0.298 mi.) 545 T111

Database: LUST, Date of Government Version: 12/06/2021

Global Id: T0611101110

Status: Completed - Case Closed

NORTHROP CORP/VENTUR 1515 RANCHO CONEJO B NE 1/4 - 1/2 (0.298 mi.) T113 554

Database: LUST REG 4, Date of Government Version: 09/07/2004

Facility Id: C-96044 Status: Case Closed Global ID: T0611101110

GTE 851 LAWRENCE DR S 1/4 - 1/2 (0.446 mi.) V124 599

Database: LUST REG 4, Date of Government Version: 09/07/2004

Database: VENTURA CO. LUST, Date of Government Version: 05/29/2008

Database: LUST, Date of Government Version: 12/06/2021

Facility Id: C-96015 Status: Case Closed Facility Id: 96015 Status: Case Closed Global Id: T0611101087

Status: Completed - Case Closed

Global ID: T0611101087

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

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 12 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD Database: CPS-SLIC, Date of Governmer Facility Status: Open - Inactive Global Id: T0611101239	1299 LAWRENCE DR nt Version: 12/06/2021	WSW 0 - 1/8 (0.021 mi.)	B12	51
METROPOLITAN LIFE Database: SLIC REG 4, Date of Governme Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Facility Status: No further action required Global Id: SLT43282280		ENE 1/8 - 1/4 (0.239 mi.)	R108	515
THREE SPRINGS INVEST Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Facility Status: No further action required Global Id: SL204531607		SE 1/4 - 1/2 (0.352 mi.)	U116	565
TEXTRON FILTRATION S Database: SLIC REG 4, Date of Governm	950 RANCHO CONEJO BL ent Version: 11/17/2004	SE 1/4 - 1/2 (0.378 mi.)	U120	572

Facility Status: Remediation

EMERY WORLDWIDE PTI 950 RANCHO CONEJO S SE 1/4 - 1/2 (0.378 mi.) U121 581

Database: CPS-SLIC, Date of Government Version: 12/06/2021 Facility Status: Open - Assessment & Interim Remedial Action

Facility Status: Completed - Case Closed

Global Id: SL204141496 Global Id: T0611100573

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONEJO CORPORATE CEN Database: SLIC REG 4, Date of Governmen Database: CPS-SLIC, Date of Governmen Facility Status: Completed - Case Closed Facility Status: No further action required Global Id: SLT43110108		E 0 - 1/8 (0.046 mi.)	C15	66
AMPLICA (FORMER) Database: CPS-SLIC, Date of Governmen Facility Status: Completed - Case Closed Global Id: T0611100150 Global Id: SLT43620618	950 LAWRENCE t Version: 12/06/2021	SSW 1/8 - 1/4 (0.236 mi.)	S99	481
AMPLICA (FORMER) Database: SLIC REG 4, Date of Government Facility Status: No further action required	950 LAWRENCE ent Version: 11/17/2004	SSW 1/8 - 1/4 (0.236 mi.)	S101	483
COMPSAT CORP. (FORME Database: SLIC REG 4, Date of Governmen Database: CPS-SLIC, Date of Governmen Facility Status: Completed - Case Closed Facility Status: No further action required Global Id: SLT43619617		S 1/4 - 1/2 (0.295 mi.)	110	518
NORTHROP CORP/VENTUR Database: CPS-SLIC, Date of Governmen Facility Status: Open - Remediation Global Id: SL204711661	1515 RANCHO CONEJO t Version: 12/06/2021	NE 1/4 - 1/2 (0.298 mi.)	T111	545
NORTHROP GRUMMAN COR Database: SLIC REG 4, Date of Government Facility Status: Remediation	1515 RANCHO CONEJO ent Version: 11/17/2004	NE 1/4 - 1/2 (0.298 mi.)	T114	556
CASTLE ROCK PROPERTY Database: SLIC REG 4, Date of Government Database: CPS-SLIC, Date of Government		S 1/4 - 1/2 (0.418 mi.)	V123	598

Lists of state and tribal registered storage tanks

Facility Status: Open - Site Assessment Facility Status: Site Assessment Global Id: SL2044B1587

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

A review of the CA UST list, as provided by EDR, has revealed that there are 10 CA UST sites within

approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD Database: UST, Date of Government V	1299 LAWRENCE DR 'ersion: 12/06/2021	WSW 0 - 1/8 (0.021 mi.)	B11	51
JACK WILDER Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 274	1200 LAWRENCE DR. of Government Version: 11/29/2021	SSW 0 - 1/8 (0.056 mi.)	E24	101
CONEJO CIRCUITS, INC Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 270	2651 LAVERY CT of Government Version: 11/29/2021	SSE 0 - 1/8 (0.102 mi.)	G34	158
UNITED WESTERN ENT. Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 269	2630 LAVERY COURT "A of Government Version: 11/29/2021	SSE 0 - 1/8 (0.108 mi.)	G39	186
DELETED-CONTENTS IN Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 1090	2630 LAVERY COURT #A of Government Version: 11/29/2021	SSE 0 - 1/8 (0.108 mi.)	G43	200
CONEJO CIRCUITS, INC Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 271	2696 LAVERY COURT #1 of Government Version: 11/29/2021	SE 1/8 - 1/4 (0.188 mi.)	N72	341
Lower Elevation	Address	Direction / Distance	Map ID	Page
JANSS INVESTMENT COR Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 275	1311 LAWRENCE DR. of Government Version: 11/29/2021	W 0 - 1/8 (0.021 mi.)	A9	50
POLYCORE ELECTRONICS Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 660	1107 TOURMALINE DRIV of Government Version: 11/29/2021	SW 1/8 - 1/4 (0.212 mi.)	O82	376
AMPLICA, INC. Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 273	950 LAWRENCE DR. of Government Version: 11/29/2021	SSW 1/8 - 1/4 (0.236 mi.)	S100	482
AUGAT MICROTECH Database: VENTURA CO. UST, Date of Facility Status: Inactive Facility Id: D 861	2520 TURQUOISE CIRCL of Government Version: 11/29/2021	SW 1/8 - 1/4 (0.239 mi.)	Q107	515

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ANTHEM	2000 CORPORATE CENTE	ENE 1/8 - 1/4 (0.230 mi.)	R98	477
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 19 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B12	51
BRAD'S MOTOR WERKE'S	2635 LAVERY CT #7	SSE 0 - 1/8 (0.055 mi.)	D17	67
TREND GRAPHICS, INC	1200 LAWRENCE DR #45	SSW 0 - 1/8 (0.056 mi.)	E20	89
SIERRA TOWING & TRAN	2651 LAVERY CT #B	SSE 0 - 1/8 (0.102 mi.)	G33	152
WELDLOGIC INC/DIAMON	2651 LAVERY CT	SSE 0 - 1/8 (0.102 mi.)	G37	173
CHE PRECISION MACHIN	2640 LAVERY CT #C	SSE 0 - 1/8 (0.123 mi.)	G47	232
LIVZON SAN-MED DIAGN	1176 TOURMALINE DR	SW 1/8 - 1/4 (0.133 mi.)	<i>1</i> 55	276
AMETHYST LIFE SCIENC	1176 TOURMALINE DRIV	SW 1/8 - 1/4 (0.133 mi.)	<i>1</i> 58	284
J B W PRECISION INC.	2650 LAVERY CT	SSE 1/8 - 1/4 (0.178 mi.)	L68	327
DA-LO ENGINEERING IN	2696 LAVERY CT #19	SE 1/8 - 1/4 (0.188 mi.)	N73	342
CREATIVE DISPLAY PAN	996 LAWRENCE DR STE	S 1/8 - 1/4 (0.216 mi.)	P91	414
Lower Elevation	Address	Direction / Distance	Map ID	Page
OGLESBY MACHINING IN	1355 LAWRENCE DRIVE	NW 0 - 1/8 (0.021 mi.)	A2	11
AUTO PROFESSIONAL SE	1355 LAWRENCE DR #10	NW 0 - 1/8 (0.021 mi.)	A5	33
DESIGNWORKS USA	2201 CORPORATE CENTE	ENE 0 - 1/8 (0.058 mi.)	C26	103
BAXALTA US INC.	1455 LAWRENCE DR	NNE 0 - 1/8 (0.086 mi.)	F29	115
SENSATA	1461 LAWRENCE DRIVE	NNE 0 - 1/8 (0.110 mi.)	F45	203
MAC'S LAWNMOWER	2697 LAVERY CT UNIT	SE 1/8 - 1/4 (0.129 mi.)	H49	248
CENTURY ELECTRONICS	2150 ANCHOR CT	ESE 1/8 - 1/4 (0.217 mi.)	K93	435
THIBIANT INTERNATION	2575-2581 TURQUOISE	SW 1/8 - 1/4 (0.237 mi.)	O103	500

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B12	51
Status: A				
Tank Status: A				
Comp Number: 123				

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 8 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONEJO CIRCUITS, INC Facility Id: 00000017712	2651 LAVERY CT	SSE 0 - 1/8 (0.102 mi.)	G34	158
UNITED WESTERN ENTER UNITED WESTERN ENTER Facility Id: 00000002249	2630 A LAVERY COURT 26301 LAVERY CT	SSE 0 - 1/8 (0.108 mi.) SSE 0 - 1/8 (0.108 mi.)	G40 G42	187 193
Lower Elevation	Address	Direction / Distance	Map ID	Page
MULTI-TENANT BUILDIN Facility Id: 0000006994	1311 LAWRENCE DRIVE	W 0 - 1/8 (0.021 mi.)	A10	50
POLYCORE ELECTRONICS POLYCORE ELECTRONICS Facility Id: 00000052482	1107 TOURMALINE DRIV 1107 TOURMALINE DR	SW 1/8 - 1/4 (0.212 mi.) SW 1/8 - 1/4 (0.212 mi.)	O80 O81	367 369
AUGAT MICROTEC AUGAT-PACTEL PRODUCT Facility Id: 00000069221	2500 TURQUOISE CIRCL 2520 TURQUOISE CIR	SSW 1/8 - 1/4 (0.222 mi.) SW 1/8 - 1/4 (0.239 mi.)	Q97 Q104	477 505

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B12	51
Facility Id: 56002649 Status: A				

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CA CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B12	51

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 09/13/2021 has revealed that there are 43 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SMITH PRECISION PROD EPA ID:: CAD982023863	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B13	62
BRAD'S MOTORWERKE'S EPA ID:: CAL000196794	2635 LAVERY COURT #6	SSE 0 - 1/8 (0.055 mi.)	D18	81
RP BARRICADE EPA ID:: CAC002997733	1200 LAWRENCE DR	SSW 0 - 1/8 (0.056 mi.)	E19	84
TREND GRAPHICS INC EPA ID:: CAL000442084	1200 LAWRENCE DR #46	SSW 0 - 1/8 (0.056 mi.)	E21	93
RP BARRICADE EPA ID:: CAC003038615	1200 LAWRENCE DR, SU	SSW 0 - 1/8 (0.056 mi.)	E22	96
BRACK MFG CO INC EPA ID:: CAL000358168	1200 LAWRENCE DR STE	SSW 0 - 1/8 (0.056 mi.)	E23	98
POWERMAG INC EPA ID:: CAL000355563	2639 LAVERY CT STE 4	SSE 0 - 1/8 (0.069 mi.)	D27	108
SIERRA TOWING & TRAN EPA ID:: CAL000301489	2651 LAVERY CT STE B	SSE 0 - 1/8 (0.102 mi.)	G35	168
WELDLOGIC INC EPA ID:: CAL000392495	2651 LAVERY CT	SSE 0 - 1/8 (0.102 mi.)	G36	171
GOLDENBIOTECH, LLC EPA ID:: CAC003020102	2626 LAVERY CT	S 0 - 1/8 (0.104 mi.)	D38	184
UNITED WESTERN ENTER EPA ID:: CAD981387616	26301 LAVERY CT	SSE 0 - 1/8 (0.108 mi.)	G42	193
C.H.E. PRECISION, IN EPA ID:: CAL000174165	2640 LAVERY CT, #C	SSE 0 - 1/8 (0.123 mi.)	G48	246
EVOIA INC AMETHYST LIFE SCIENC EPA ID:: CAL000402353	1176 TOURMALINE DR 1176 TOURMALINE DR	SW 1/8 - 1/4 (0.133 mi.) SW 1/8 - 1/4 (0.133 mi.)	154 156	273 279
JBW PRECISION INC EPA ID:: CAL00003308	2650 LAVERY COURT	SSE 1/8 - 1/4 (0.178 mi.)	L69	334
DA-LO ENGINEERING EPA ID:: CAL000211882	2696 LAVERY CT #19	SE 1/8 - 1/4 (0.188 mi.)	N71	339
THIBIANT INTERNATION EPA ID:: CAL000436117	2585 AZURITE CIR	WSW 1/8 - 1/4 (0.188 mi.)	M75	349
EMCOR MESA ENERGY SY PC RECYCLE LLC EPA ID:: CAL000343066	2192 ANCHOR CT STE A 2580 AZURITE CIR	ESE 1/8 - 1/4 (0.189 mi.) WSW 1/8 - 1/4 (0.214 mi.)	K76 M83	351 377
FC MANAGEMENT SERVIC EPA ID:: CAR000256800	2580 AZURITE CR	WSW 1/8 - 1/4 (0.214 mi.)	M85	382
TLC SPORTSWEAR INC EPA ID:: CAL000419850	996 LAWRENCE DR STE	S 1/8 - 1/4 (0.216 mi.)	P87	395
COLORFUL PRODUCTS CO	996 LAWRENCE DR STE	S 1/8 - 1/4 (0.216 mi.)	P88	398

EPA ID:: CAL000318856				
WESTERN GAGE CORP EPA ID:: CAD981392178	996 LAWRENCE DR, BLD	S 1/8 - 1/4 (0.216 mi.)	P89	400
MKM MANUFACTURING AN EPA ID:: CAL000309209	996 LAWRENCE DR STE	S 1/8 - 1/4 (0.216 mi.)	P90	411
MVAP MEDICAL SUPPLIE EPA ID:: CAC002991096	2001 CORPORATE CENTE	ENE 1/8 - 1/4 (0.239 mi.)	R109	516
Lower Elevation	Address	Direction / Distance	Map ID	Page
CMS INVESTMENT PROP TOY SHOP EPA ID:: CAL000371101	1339 LAWRENCE DR 1355 LAWRENCE DR #10	WNW 0 - 1/8 (0.018 mi.) NW 0 - 1/8 (0.021 mi.)	A1 A3	9 28
AUTO STATT EPA ID:: CAL000321490	1355 LAWRENCE DR STE	NW 0 - 1/8 (0.021 mi.)	A4	30
AUTO PROFESSIONAL SE EPA ID:: CAL000436914	1355 LAWRENCE DR UNI	NW 0 - 1/8 (0.021 mi.)	A7	46
DESIGNWORKS EPA ID:: CAL000009664	2201 CORPORATE CENTE	ENE 0 - 1/8 (0.058 mi.)	C25	101
HOLDEN COLOR INC EPA ID:: CAR000011767	1153 LAWRENCE DR	SW 0 - 1/8 (0.100 mi.)	E32	133
CUSTOM SENSORS & TEC EPA ID:: CAL000409193	1461 LAWRENCE DR	NNE 0 - 1/8 (0.110 mi.)	F44	200
ENDLESS HORSEPOWER L EPA ID:: CAL000440570	2697 LAVERY CT UNIT	SE 1/8 - 1/4 (0.129 mi.)	H50	253
ENVISION AVIONICS PA EPA ID:: CAL000411850	2697 LAVERY CT STE 3	SE 1/8 - 1/4 (0.129 mi.)	H51	255
MACS LAWNMOWER EPA ID:: CAL000318443	2697 LAVERY CT STE 1	SE 1/8 - 1/4 (0.129 mi.)	H52	258
MILLER TOURMALINE, L EPA ID:: CAC003052248	1171 TOURMALINE DRIV	SW 1/8 - 1/4 (0.159 mi.)	163	310
ECA MEDICAL INSTRUME EPA ID:: CAL000411595	2193 ANCHOR CT	ESE 1/8 - 1/4 (0.166 mi.)	K66	322
ECA MEDICAL INSTRUME EPA ID:: CAL000386909	1107 TOURMALINE DR	SW 1/8 - 1/4 (0.212 mi.)	O79	365
CENTURY ELECTRONICS EPA ID:: CAL000342253	2150 ANCHOR CT	ESE 1/8 - 1/4 (0.217 mi.)	K92	432
COMPONETICS INC EPA ID:: CAL000449977	2492 TURQUOISE CIR	SSW 1/8 - 1/4 (0.219 mi.)	Q95	471
CMP DISPLAY SYSTEMS EPA ID:: CAD983583295	2490 TURQUOISE CIR	SSW 1/8 - 1/4 (0.221 mi.)	Q96	473
CAPTURED DIGITAL INC EPA ID:: CAL000391706	2520 TURQUOISE CIR S	SW 1/8 - 1/4 (0.239 mi.)	Q105	510
XPRESSGRAFIX INC DBA EPA ID:: CAL000445862	2520 TURQUOISE CIR U	SW 1/8 - 1/4 (0.239 mi.)	Q106	512

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
NORTHROP, VENTURA DI	1515 RANCHO CONEJO B	NE 1/4 - 1/2 (0.298 mi.)	T112	549	

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

A review of the CA Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 5 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PERMALAB Cleanup Status: COMPLETED - CASE C	999 RANCHO CONEJO BL LOSED	SE 1/4 - 1/2 (0.352 mi.)	U117	568	
PACIFIC WATER CONDIT Cleanup Status: COMPLETED - CASE C	905 PAULING DR LOSED	SE 1/4 - 1/2 (0.488 mi.)	W127	605	
GTE-NEWBURY PARK PLA Cleanup Status: COMPLETED - CASE C	942 PAULING DR LOSED	ESE 1/4 - 1/2 (0.499 mi.)	130	609	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
NORTHROP CORP/VENTUR Cleanup Status: COMPLETED - CASE C	1515 RANCHO CONEJO B LOSED	NE 1/4 - 1/2 (0.298 mi.)	T113	554	
GTE Cleanup Status: COMPLETED - CASE C	851 LAWRENCE DR LOSED	S 1/4 - 1/2 (0.446 mi.)	V124	599	

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 11 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SMITH PRECISION PROD Reg ld: C-99041	1299 LAWRENCE DR	WSW 0 - 1/8 (0.021 mi.)	B12	51	
PERMALAB Reg Id: C-89011	999 RANCHO CONEHO	SE 1/4 - 1/2 (0.361 mi.)	U118	571	
EMERY WORLDWIDE PTI Reg Id: C-89175	950 RANCHO CONEJO S	SE 1/4 - 1/2 (0.378 mi.)	U121	581	
PACIFIC WATER CONDIT Reg Id: C-88144	905 PAULING DR	SE 1/4 - 1/2 (0.488 mi.)	W129	607	
GTE-NEWBURY PARK PLA Reg ld: C-94032	942 PAULING DR	ESE 1/4 - 1/2 (0.499 mi.)	130	609	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
AMPLICA (FORMER)	950 LAWRENCE	SSW 1/8 - 1/4 (0.236 mi.)	S99	481	

Reg Id: C-86057				
NORTHROP CORP/VENTUR Reg ld: C-96044 Reg ld: 56370005	1515 RANCHO CONEJO	NE 1/4 - 1/2 (0.298 mi.)	T111	545
CARMEL PUBLIC WORKS Reg ld: 30	1280 RANCHO CONEJO	E 1/4 - 1/2 (0.370 mi.)	119	571
GTE Reg ld: C-96015	851 LAWRENCE DR	S 1/4 - 1/2 (0.446 mi.)	V124	599
UNOCAL #4943 Reg ld: C-88180	RANCHO CONEJO BLVD &	SSE 1/4 - 1/2 (0.464 mi.)	125	603
SMITH PIPE Reg Id: C-90063	772 RANCHO CONEJO	SSE 1/4 - 1/2 (0.477 mi.)	126	605

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

A review of the CA HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there is 1 CA HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
TFX AVIATION INC	3085 OLD CONEJO RD	WSW 1/2 - 1 (0.770 mi.)	X134	640	
EPA ID: CAD008383127					
Cleanup Status: POST CLOSURE	PERMIT				

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHOTODYNE INC 3M TEL	1175 TOURMALINE DR	SW 1/8 - 1/4 (0.152 mi.)	l61	305

CA Notify 65: 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.

A review of the CA Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
A SHOPPING CENTER	BORCHARD RD & MICHAE	S 1/2 - 1 (0.942 mi.)	136	838

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

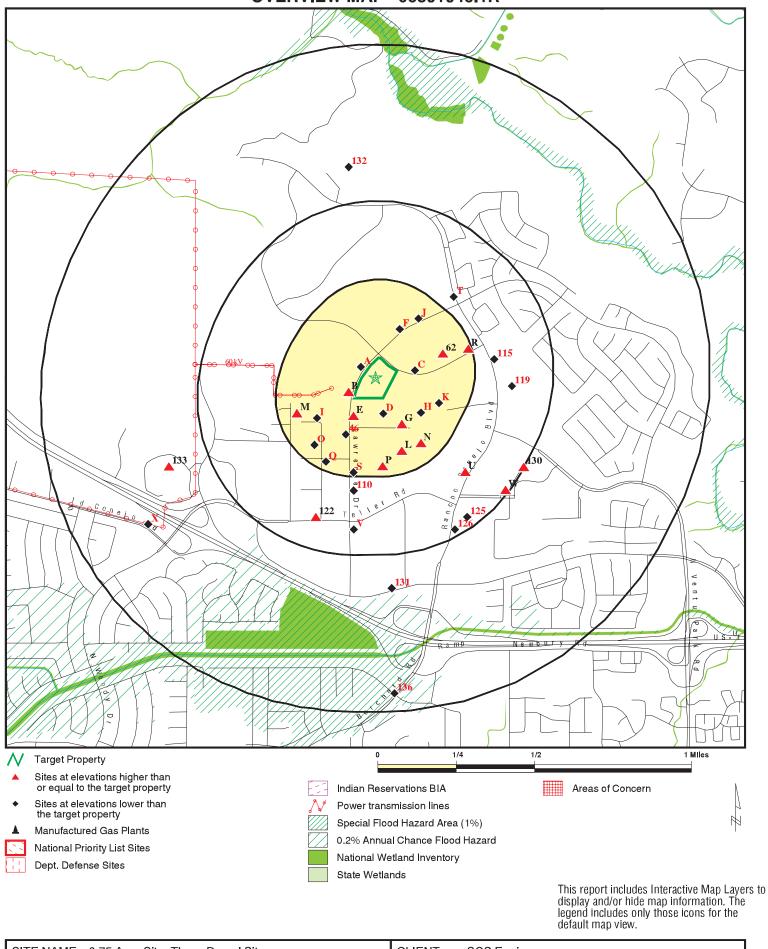
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, 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	
AUTO STATT	1355 LAWRENCE DR STE	NW 0 - 1/8 (0.021 mi.)	A8	49	
WHITSITT AUTOMOTIVE	2631 LAVERY CT	SSE 0 - 1/8 (0.049 mi.)	D16	67	

There were no unmapped sites in this report.

OVERVIEW MAP - 06891946.1R



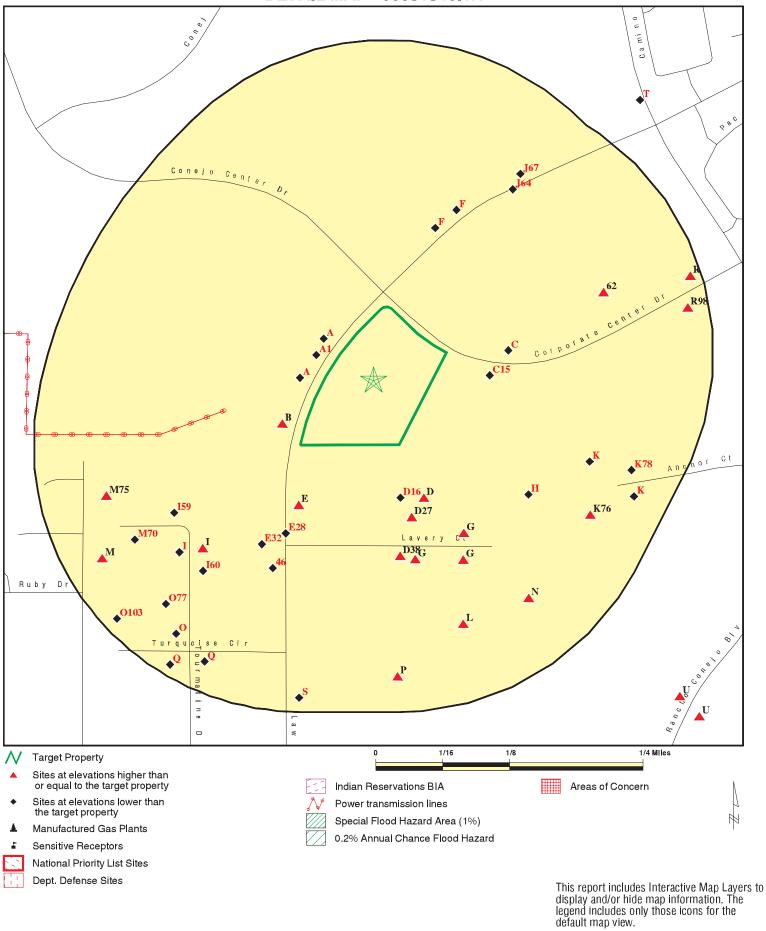
SITE NAME: 6.75 Acre Site, Three-Parcel Site

ADDRESS: 1300 Lawrence Drive
Newbury Park CA 91320

LAT/LONG: 34.196509 / 118.92851

CLIENT: SCS Engineers
CONTACT: Kim Braun
INQUIRY #: 06891946.1r
DATE: March 09, 2022 8:33 pm

DETAIL MAP - 06891946.1R



 SITE NAME:
 6.75 Acre Site, Three-Parcel Site
 CLIENT:
 SCS Engineers

 ADDRESS:
 1300 Lawrence Drive
 CONTACT:
 Kim Braun

 Newbury Park CA 91320
 INQUIRY #:
 06891946.1r

 LAT/LONG:
 34.196509 / 118.92851
 DATE:
 March 09, 2022 8:35 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) sites	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and (rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	1	NR	1
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		2 5 0	1 16 1	NR NR NR	NR NR NR	NR NR NR	3 21 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
CA ENVIROSTOR	1.000		2	1	4	5	NR	12
Lists of state and tribal l and solid waste disposa								
CA SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal le	eaking storag	ge tanks						
CA LUST INDIAN LUST CA CPS-SLIC	0.500 0.500 0.500		1 0 2	1 0 3	10 0 7	NR NR NR	NR NR NR	12 0 12
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 6 0 0	0 4 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 10 1 0
Lists of state and tribal v	oluntary clea	anup sites						
CA VCP INDIAN VCP	0.500 0.500		0	0	0	NR NR	NR NR	0
Lists of state and tribal k	prownfield sit	es						
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA CERS HAZ WASTE CA Toxic Pits US CDL CA PFAS CA AQUEOUS FOAM	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500 TP		0 0 0 0 11 0 0 0 NR	NR 0 0 NR 8 0 NR 0 NR	NR 0 NR NR NR 0 NR 0	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 19 0 0 0
Local Lists of Registered	d Storage Tar	ıks						
CA SWEEPS UST CA HIST UST CA FID UST	0.250 0.250 0.250		1 4 1	0 4 0	NR NR NR	NR NR NR	NR NR NR	1 8 1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
CA LIENS LIENS 2 CA DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Reco	ords 0.250		19	24	NR	NR	NR	43
FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP	1.000 1.000 0.500 0.001 0.001 0.250 0.001 0.001 1.000 0.001			0 0 0 R NR 0 R NR 0 R NR NR NR NR NR NR NR NR NR NR O 0 0	0 0 0 R R R R R O R R R R R R R N R R N R R N R R R N R R R R R N R R N R R N R R N R R N	0 0 R R R R R R R O R R R R R R R R R R	NR	
UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO	0.500 0.001 0.001 0.250 0.250 0.001 0.001 0.001		0 0 0 0 0 0 0	0 NR NR 0 0 NR NR NR	0 NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
CA VENTURA CO. BWT	0.001		0	NR	NR	NR	NR	0
CA Cortese	0.500		0	0	5	NR	NR	5
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0 ND	NR	NR	NR	0
CA EMI CA ENF	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	1	9	NR	NR	11
CA HWP	1.000		0	Ö	Ö	1	NR	1
CA HWT	0.250		Ö	Ö	NR	NR	NR	Ö
MN MANIFEST	0.250		Ö	1	NR	NR	NR	1
CA MED WASTE VENTURA			Ō	NR	NR	NR	NR	0
CA MINES	0.250		Ō	0	NR	NR	NR	Ō
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	1	NR	1
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR NR	NR NR	NR NR	NR	0
CA CIWQS CA CERS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		Ő	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		Õ	NR	NR	NR	NR	Õ
CA HWTS	TP		NR	NR	NR	NR	NR	Ö
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDB MCB	1 000		^	0	0	0	ND	0
EDR MGP EDR Hist Auto	1.000		0 2	0 ND	0 ND	0 ND	NR NB	0 2
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0	NR NR	NR NR	NR NR	NR NR	0
LDV HIST CIEGHEI	0.123		U	INE	INE	INE	INE	U
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
- ···-·			•			. •• •	. •• •	-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	58	66	36	8	0	168

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

A1 CMS INVESTMENT PROP LLC RCRA NonGen / NLR 1026806528
WNW 1339 LAWRENCE DR CAC003118753

< 1/8 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.018 mi.

Relative:

96 ft. Site 1 of 10 in cluster A

Lower Date Form Received by Agency: 20210509

Actual: Handler Name: CMS INVESTMENT PROP LLC

679 ft. Handler Address: 1339 LAWRENCE DR

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAC003118753
Contact Name: GREG WEBER

Contact Address: 225 SIMI VILLAGE DR #941777
Contact City, State, Zip: SIMI VALLEY, CA 93094

Contact Telephone: 818-807-5085
Contact Fax: Not reported

Contact Email: JALBOR@BURNS-ENVIRO.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported

Mailing Address: 225 SIMI VILLAGE DR #941777
Mailing City, State, Zip: SIMI VALLEY, CA 93094

Owner Name: GREG WEBER

Owner Type: Other

Operator Name: GREG WEBER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Map ID MAP FINDINGS

Distance
Elevation Site

e Database(s) EPA ID Number

CMS INVESTMENT PROP LLC (Continued)

1026806528

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210514 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
GREG WEBER
Legal Status:
Other
Date Became Current:
Not reported
Not reported

Owner/Operator Address: 225 SIMI VILLAGE DR #941777

Owner/Operator City, State, Zip: SIMI VALLEY, CA 93094

Owner/Operator Telephone: 818-807-5085
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GREG WEBER
Legal Status:
Other
Date Became Current:
Not reported

Date Ended Current: Not reported

Owner/Operator Address: 225 SIMI VILLAGE DR #941777

Owner/Operator City, State, Zip: SIMI VALLEY, CA 93094

Owner/Operator Telephone: 818-807-5085
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CMS INVESTMENT PROP LLC (Continued)

1026806528

Historic Generators:

20210509 Receive Date:

CMS INVESTMENT PROP LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

OGLESBY MACHINING INC CA CERS HAZ WASTE S113144276 **A2** NW 1355 LAWRENCE DRIVE CA VENTURA CO. BWT < 1/8 **NEWBURY PARK, CA 91320 CA HAZNET**

0.021 mi.

111 ft. Site 2 of 10 in cluster A **CA NPDES CA CIWQS CA CERS CA HWTS**

N/A

Relative: Lower

CERS HAZ WASTE: Actual:

679 ft. Name: **TOY SHOP**

1355 LAWRENCE DR STE 101 Address: NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 77237 CERS ID: 10338604

CERS Description: Hazardous Waste Generator

Name: **AUTO STATT**

1355 LAWRENCE DR STE 212 Address: City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 96123 CERS ID: 10337674

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: **NEWBURY SMOG & TUNE** 1355 LAWRENCE DR. Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 698 Program: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

HAZNET:

Name: A&A AUTO CARE CENTER Address: 1355 LAWRENCE DR

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 91320
Contact: EDGAR FERNANDEZ

Telephone: 8058077212
Mailing Name: Not reported

Mailing Address: 164 BOXTHORN AVE

Year: 2006

 Gepaid:
 CAL000311164

 TSD EPA ID:
 CAD981696420

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: 0.336

Additional Info:

Year: 2006

Gen EPA ID: CAL000311164

Shipment Date: 20061113

Creation Date: 3/30/2007 13:33:55

 Receipt Date:
 20061122

 Manifest ID:
 000057127GBF

 Trans EPA ID:
 CAR000056580

Trans Name: ADVANCED INDUSTRIAL RECYCLING

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

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.336
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

NPDES:

Name: OGLESBY MACHINING INC
Address: 1355 LAWRENCE DRIVE
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported

Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56NEC006338 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 Active Status: 03/12/2020 Status Date:

Operator Name: Oglesby Machining Inc
Operator Address: 1355 Lawrence Drive
Operator City: Newbury Park
Operator State: California
Operator Zip: 91320

Name: LOCKE INDUSTRIES
Address: 1355 LAWRENCE DRIVE
City,State,Zip: THOUSAND OAKS, CA 91320
Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56IN607118 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Undetermined Status Date: 09/14/2021 Operator Name: Locke Industries Operator Address: 1355 Lawrence Drive Operator City: **Thousand Oaks** Operator State: California Operator Zip: 91320

Name: HINGE CRAFT

Address: 1355 LAWRENCE DR UNIT 209
City, State, Zip: THOUSAND OAKS, CA 91320

Facility Status: Not reported

Distance Elevation S

ation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 4 56IN607116 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Undetermined Status Date: 09/14/2021 Operator Name: Hinge Craft

Operator Address: 1355 Lawrence Dr Unit 209

Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91320

Name: OGLESBY MACHINING INC
Address: 1355 LAWRENCE DRIVE
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 518157

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC006338

Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/12/2020 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1355 Lawrence Drive Discharge Name: Oglesby Machining Inc

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

CIWQS:

Name: OGLESBY MACHINING INC
Address: 1355 LAWRENCE DRIVE #107
City,State,Zip: NEWBURY PARK, CA 91320
Agency: Oglesby Machining Inc

Agency Address: 1355 Lawrence Drive #107, Newbury Park, CA 91320

Place/Project Type: Industrial - Cutting Tools, Machine Tool Accessories, and Machinists'

Precision Measuring Devices

SIC/NAICS: 3545
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56NEC006338 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/12/2020 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow:

Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0

Violations within 5 years: 0
Latitude: 34.19731
Longitude: -118.92981

CERS:

Name: MAZ GRAPHIC & PRINTING
Address: 1355 LAWRENCE DR.-#111
City,State,Zip: NEWBURY PARK, CA 91320-1369

 Site ID:
 449208

 CERS ID:
 110021145081

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: TOY SHOP

Address: 1355 LAWRENCE DR STE 101
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 77237 CERS ID: 10338604

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 05-13-2014

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 06/01/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Direction Distance Elevation

ation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 01-13-2020

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 04/17/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 04-20-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 04/25/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 04-24-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 12-02-2015

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 12/30/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 04-24-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/31/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 01-13-2020

 Citation:
 Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 01/16/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID:77237Site Name:TOY SHOPViolation Date:01-13-2020

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 05/27/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 05-13-2014

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 06/01/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 01-13-2020

 Citation:
 Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 01/16/2020.

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

Violation Notes:

S113144276

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 01-13-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 02/18/2020. Ventura County Environmental Health

Violation Division: Ventura C Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 12-02-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 12/30/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 04-24-2018

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 a site map with all

required content.

Violation Notes: Returned to compliance on 05/31/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 77237

 Site Name:
 TOY SHOP

 Violation Date:
 01-13-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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 01/13/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Eval Date: 01-13-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-23-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION, FOLLOW-UP QA/QC
Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Property Owner
sam sabour
Not reported
1355 Lawrence Dr
Newbury Park

Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 499-2274,

Affiliation Type Desc: Environmental Contact
Entity Name: SAM SABOUR
Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #101 -103

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** SAM SABOUR Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: SAM SABOUR
Entity Title: Not reported

Affiliation Address: 1355 Lawrence Dr #101

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-2274,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1355 Lawrence Dr Ste 101

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: SAM SABOUR **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (805) 499-2274,

Affiliation Type Desc: Parent Corporation
Entity Name: TOY SHOP
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

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

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: sam sabour
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: OGLESBY MACHINING INC
Address: 1355 LAWRENCE DRIVE
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 586440

 CERS ID:
 879910

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Oglesby Machining Inc

Entity Title: Operator

Affiliation Address: 1355 Lawrence Drive#107

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Name: AUTO STATT

Address: 1355 LAWRENCE DR STE 212 City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 96123

 CERS ID:
 10337674

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 96123

 Site Name:
 AUTO STATT

 Violation Date:
 04-21-2017

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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 07/20/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-24-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Follow up inspection.

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-07-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Eval Date: 03-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-28-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #212

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: GEORGE SEGESVARY JR

Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #212

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-1080,

Affiliation Type Desc: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Entity Name: GEORGE SEGESUARYJR

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 499-1080,

Affiliation Type Desc: Parent Corporation **Entity Name: AUTO STATT** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country. Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer
Entity Name: GEORGE SEGESVARY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: GEORGE SEGESVARY JR

Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #212

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: GEORGE SEGESVARY

Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OGLESBY MACHINING INC (Continued)

Affiliation Phone:

S113144276

EDR ID Number

HWTS:

Name: TOY SHOP

Address: 1355 LAWRENCE DR STE 101

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201377

 EPA ID:
 CAL000371101

 Inactive Date:
 06/30/2020

 Create Date:
 01/30/2012

 Last Act Date:
 01/04/2021

 Mailing Name:
 Not reported

Mailing Address: 1355 LAWRENCE DR STE 101

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201377

Owner Name: SAM SABOUR

Owner Address: 1355 LAWRENCE DR STE 101

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913201377

Contact Name: SAM SABOUR

Contact Address: 1355 LAWRENCE DR STE 101

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201377

NAICS:

EPA ID: CAL000371101

Create Date: 2020-01-24 16:32:29.857

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2012-01-30 08:38:25.11700 Inactive Date: 2020-06-30 00:00:00

Facility Name: TOY SHOP

Facility Address: 1355 LAWRENCE DR STE 101

Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Facility State: CA Facility Zip: 913201377

EPA ID: CAL000371101

Create Date: 2012-01-30 08:38:25.150

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2012-01-30 08:38:25.11700 Inactive Date: 2020-06-30 00:00:00

Facility Name: TOY SHOP

Facility Address: 1355 LAWRENCE DR STE 101

Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Facility State: CA

Facility Zip: 913201377

Name: AUTO STATT

Address: 1355 LAWRENCE DR STE 212

MAP FINDINGS Map ID

Direction Distance

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

OGLESBY MACHINING INC (Continued)

S113144276

EDR ID Number

Address 2: Not reported

NEWBURY PARK, CA 91320 City,State,Zip:

CAL000321490 EPA ID: Inactive Date: 06/30/2020 Create Date: 06/28/2007 Last Act Date: 01/04/2021 Mailing Name: Not reported

Mailing Address: 1355 LAWRENCE DR STE 212

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: GEORGE F SEGESVARY JR Owner Address: 1355 LAWRENCE DR STE 212

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913200000

Contact Name: **GEORGE SEGESVARY** 1355 LAWRENCE DR STE 212 Contact Address:

Contact Address 2: Not reported

NEWBURY PARK, CA 91320 City, State, Zip:

NAICS:

Facility Zip:

Address:

EPA ID: CAL000321490

Create Date: 2007-06-28 07:19:35.400

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2007-06-28 07:19:35.38300 2020-06-30 00:00:00 Inactive Date:

Facility Name: **AUTO STATT**

Facility Address: 1355 LAWRENCE DR STE 212

91320

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported Facility State: CA

A&A AUTO CARE CENTER Name: 1355 LAWRENCE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000311164 Inactive Date: 06/30/2007 Create Date: 08/31/2006 Last Act Date: 03/20/2008 Mailing Name: Not reported

Mailing Address: 164 BOXTHORN AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: **EDGAR FERNANDEZ** Owner Address: 164 BOXTHORN AVE

Owner Address 2: Not reported

NEWBURY PARK, CA 91320 Owner City, State, Zip: Contact Name: **EDGAR FERNANDEZ** Contact Address: 164 BOXTHORN AVE

Contact Address 2: Not reported

NEWBURY PARK, CA 91320 City, State, Zip:

NAICS:

EPA ID: CAL000311164

Direction Distance

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

OGLESBY MACHINING INC (Continued)

S113144276

Create Date: 2006-08-31 09:56:18.543

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2006-08-31 09:56:18.54300 Inactive Date: 2007-06-30 00:00:00 Facility Name: **A&A AUTO CARE CENTER** Facility Address: 1355 LAWRENCE DR

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA 91320 Facility Zip:

1026054548 RCRA NonGen / NLR **A3** TOY SHOP CAL000371101

20200113

1355 LAWRENCE DR #101

NW 1355 LAWRENCE DR #101 < 1/8 **NEWBURY PARK, CA 91320**

0.021 mi.

Site 3 of 10 in cluster A 111 ft.

Relative: RCRA NonGen / NLR: Lower

Date Form Received by Agency: TOY SHOP Handler Name:

Actual: 679 ft. Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320 EPA ID: CAL000371101

Contact Name: SAM SABOUR Contact Address: LAWRENCE DR #101 NEWBURY PARK, CA 91320 Contact City, State, Zip:

Contact Telephone: 805-499-2274 Contact Fax: Not reported

SABOUR76@HOTMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: LAWRENCE DR #101

Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: SAM SABOUR

Owner Type: Private SAM SABOUR Operator Name: Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOY SHOP (Continued) 1026054548

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200124 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
SAM SABOUR
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1355 LAWRENCE DR #101
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-2274
Owner/Operator Telephone Ext: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

TOY SHOP (Continued) 1026054548

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

Owner/Operator Indicator:
Owner/Operator Name:
SAM SABOUR
Legal Status:
Private

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 1355 LAWRENCE DR #101 Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-2274
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200113

Handler Name: TOY SHOP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A4 AUTO STATT RCRA NonGen / NLR 1024817404
NW 1355 LAWRENCE DR STE 212 CAL000321490

NW 1355 LAWRENCE DR STE 212 < 1/8 NEWBURY PARK, CA 91320

0.021 mi. 111 ft. Site 4 of 10 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20070628

Actual: Handler Name: AUTO STATT

679 ft. Handler Address: 1355 LAWRENCE DR STE 212
Handler City,State,Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000321490

Contact Name: GEORGE SEGESVARY
Contact Address: 1355 LAWRENCE DR STE 212
Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-1080

EDR ID Number

Map ID MAP FINDINGS Direction

Distance

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

AUTO STATT (Continued) 1024817404

Contact Fax: 000-000-0000

GEORGESEGESVARY@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1355 LAWRENCE DR STE 212 Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: GEORGE F SEGESVARY JR

Other

No

Owner Type: Other

Operator Name: **GEORGE SEGESVARY**

Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

Distance Elevation

Site Database(s) EPA ID Number

AUTO STATT (Continued) 1024817404

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GEORGE SEGESVARY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1355 LAWRENCE DR STE 212 Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-1080
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GEORGE F SEGESVARY JR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1355 LAWRENCE DR STE 212
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-499-1080
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070628

Handler Name: AUTO STATT

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

EDR ID Number

Direction Distance

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

AUTO STATT (Continued) 1024817404

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AUTO PROFESSIONAL SERVICE CA CERS HAZ WASTE \$111460079 CA VENTURA CO. BWT 1355 LAWRENCE DR #108 N/A

< 1/8 **NEWBURY PARK, CA 91320**

0.021 mi.

Α5

NW

111 ft. Site 5 of 10 in cluster A

Relative: CERS HAZ WASTE:

Lower Name: **AUTO PROFESSIONAL SERVICE** 1355 LAWRENCE DR #108 Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 679 ft.

> Site ID: 9631 CERS ID: 10338601

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

AUTO PROFESSIONAL SERVICE Name: 1355 LAWRENCE DR #108 Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: FA0028263

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: AUTO PROFESSIONAL SERVICE Address: 1355 LAWRENCE DR #108 City, State, Zip: NEWBURY PARK, CA 91320

9631 Site ID: CERS ID: 10338601

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 9631

AUTO PROFESSIONAL SERVICE Site Name:

Violation Date: 12-03-2015

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

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 02/26/2016. Ventura County Environmental Health Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 9631

AUTO PROFESSIONAL SERVICE Site Name:

Violation Date: 01-21-2020 **CA CERS**

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

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 04/03/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date. Returned to compliance on 02/26/2016. Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 9631

Violation Notes:

Violation Notes:

Violation Division:

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 01-21-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 01/21/2020.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 05-13-2014

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 07/14/2014.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

EDR ID Number

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 02/29/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG)

containing the location of emergency equipment, contact names and

numbers.

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/29/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,

inert gas, or dry chemicals), spill control equipment, and

decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 02/26/2016.

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 05-13-2014

Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19,

Chapter 4, Section(s) 2729.2(a)(3)

Violation Description: Failure to complete and/or submit an annotated site map if required by

CUPA.

Violation Notes: Returned to compliance on 06/12/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 12-03-2015

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 02/29/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 9631

Site Name: AUTO PROFESSIONAL SERVICE

Violation Date: 05-13-2014

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 06/12/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2015

Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-02-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-18-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ANDRES PEREZ
Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #108

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Auto Professional Service Inc.

Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #108

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 375-3000,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1355 LAWRENCE DR #108

Affiliation City: NEWBURY PARK

MAP FINDINGS Map ID

Direction Distance

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

AUTO PROFESSIONAL SERVICE (Continued)

S111460079

EDR ID Number

Affiliation State: CA

Not reported Affiliation Country: 91320 Affiliation Zip: Affiliation Phone:

Identification Signer Affiliation Type Desc:

Andres Perez Entity Name:

Entity Title: GM

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

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: ANDRES PEREZ Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 375-3000,

Affiliation Type Desc: Parent Corporation

AUTO PROFESSIONAL SERVICE **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

P C TECHNOLOGY RCRA-SQG 1000133510 1355 LAWRENCE DR #111 CAD982503377 **FINDS**

< 1/8 0.021 mi.

A6 NW

111 ft.

NEWBURY PARK, CA 91320 ECHO CA HAZNET Site 6 of 10 in cluster A **CA HWTS**

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 19890718

P C TECHNOLOGY Handler Name: Actual:

Handler Address: 1355 LAWRENCE DR #111 679 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

> CAD982503377 EPA ID:

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 1355 LAWRENCE DR #111 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-3203 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Other Land Type:

Small Quantity Generator Federal Waste Generator Description:

Map ID MAP FINDINGS Direction

Distance

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

P C TECHNOLOGY (Continued)

1000133510

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

P O BOX 458 Mailing Address:

Mailing City, State, Zip: CARMARILLO, CA 91310 Owner Name: **BLANCA HARPER**

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Elevation Site

Distance

Site Database(s) EPA ID Number

P C TECHNOLOGY (Continued)

1000133510

EDR ID Number

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BLANCA HARPER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19890718

Handler Name: P C TECHNOLOGY

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

MAP FINDINGS Map ID Direction

Distance

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

P C TECHNOLOGY (Continued)

1000133510

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110002834826 Registry ID:

Click Here:

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: 1000133510 Registry ID: 110002834826

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002834826

Name: P C TECHNOLOGY Address: 1355 LAWRENCE DR #111 City, State, Zip: NEWBURY PARK, CA 91320

HAZNET:

Name: P C TECHNOLOGY Address: 1355 LAWRENCE DR #111

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact:

Telephone:

Mailing Name: Not reported

409 CALLE SAN PABLO STE 101 Mailing Address:

Year: 1995

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.0333

1994 Year:

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.1042

Year: 1993

MAP FINDINGS Map ID

Direction Distance

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

P C TECHNOLOGY (Continued)

1000133510

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.3127

Year: 1992

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

R01 - Recycler Disposal Method:

Tons: 0.6421

Year: 1990

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: 01 -Tons: 0

Year: 1989

Gepaid: CAD982503377 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: 01 -Tons: 0

Additional Info:

1994 Year:

Gen EPA ID: CAD982503377

Shipment Date: 19940324 Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940324 Manifest ID: 92655726 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Not reported Trans Name: TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002 Meth Code: R01 - Recycler **Quantity Tons:** 0.0208

Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

P C TECHNOLOGY (Continued)

1000133510

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940111

Creation Date: 3/25/1996 0:00:00 19940111 Receipt Date: Manifest ID: 92658436 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: 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

Additional Info:

Year: 1995

Gen EPA ID: CAD982503377

Shipment Date: 19950427

Creation Date: 10/24/1995 0:00:00

Receipt Date: 19950427 Manifest ID: 95302690 Trans EPA ID: CAD008364432 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.0333 Waste Quantity: 8 Quantity Unit:

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

P C TECHNOLOGY (Continued)

1000133510

Additional Info:

Year: 1993

Gen EPA ID: CAD982503377

Shipment Date: 19930715

Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930715 92657190 Manifest ID: 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

Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.0834Waste Quantity:20Quantity Unit:G

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

Shipment Date: 19930204 Creation Date: 9/6/1995 0:00:00 Receipt Date: 19930204 Manifest ID: 92236579 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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:R01 - RecyclerQuantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

HWTS:

Name: P C TECHNOLOGY

Direction Distance

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

P C TECHNOLOGY (Continued)

1000133510

CAL000436914

Address: 1355 LAWRENCE DR #111

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

EPA ID: CAD982503377 Inactive Date: 06/30/1998 Create Date: 06/29/1990 Last Act Date: 08/10/2004 Mailing Name: Not reported

Mailing Address: 409 CALLE SAN PABLO STE 101

Mailing Address 2: Not reported

Mailing City, State, Zip: CAMARILLO, CA 930128565 Owner Name: **BLANCA P HARPER**

Owner Address: 409 CALLE SAN PABLO STE 101

Owner Address 2: Not reported

Owner City, State, Zip: CAMARILLO, CA 930128565

Contact Name:

Contact Address: **INACTIVE PER NON DELIVERABLE**

Contact Address 2: VQ98 SA City, State, Zip: --, 99 --

AUTO PROFESSIONAL SERVICE RCRA NonGen / NLR 1024868312

NW 1355 LAWRENCE DR UNIT 108 < 1/8 **NEWBURY PARK, CA 91320**

0.021 mi.

Α7

111 ft. Site 7 of 10 in cluster A

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20180611 AUTO PROFESSIONAL SERVICE Handler Name: Actual:

Handler Address: 1355 LAWRENCE DR UNIT 108 679 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000436914 Contact Name: **ANDRES PEREZ** Contact Address: 588 MARTHA DR

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-338-4622 Contact Fax: Not reported Contact Email: Not reported Not reported Contact Title:

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District:

Mailing Address: 1355 LAWRENCE DR UNIT 108 Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: AUTO PROFESSIONAL SERVICE INC

Owner Type: Other

Operator Name: **ANDRES PEREZ**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Map ID MAP FINDINGS
Direction

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

AUTO PROFESSIONAL SERVICE (Continued)

1024868312

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

One remaind TOD by diseases

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20180907 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: AUTO PROFESSIONAL SERVICE INC

Legal Status: Other

Distance

Elevation Site Database(s) EPA ID Number

AUTO PROFESSIONAL SERVICE (Continued)

1024868312

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 1355 LAWRENCE DR UNIT 108
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-375-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANDRES PEREZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 588 MARTHA DR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-338-4622
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180611 Handler Name: AUTO PROFESSIONAL SERVICE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

A8 AUTO STATT EDR Hist Auto 1020477950
NW 1355 LAWRENCE DR STE 212 N/A

NW 1355 LAWRENCE DR STE 212 < 1/8 NEWBURY PARK, CA 91320

0.021 mi.

111 ft. Site 8 of 10 in cluster A

Relative:

679 ft.

EDR Hist Auto

2009

AUTO EXPERT INC

Lower Yea

Year: Name: Type: 1979 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1980 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1982 NEWBURY PARK ENGINE CO General Automotive Repair Shops NEWBURY PARK ENGINE CO 1983 General Automotive Repair Shops 1985 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1986 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1987 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1988 NEWBURY PARK ENGINE CO General Automotive Repair Shops 1989 NEWBURY PARK ENGINE CO **Engine Repair** NEWBURY PARK ENGINE CO 1990 **Engine Repair** 1992 WENDY ARCO Gasoline Service Stations 1993 WENDY ARCO Gasoline Service Stations WENDY AUTOMOTIVE 1994 **Gasoline Service Stations** 1995 SABOUR SAMUEL Gasoline Service Stations 1996 SABOUR SAMUEL Gasoline Service Stations 1997 WENDY AUTO General Automotive Repair Shops 1997 SABOUR SAMUEL Gasoline Service Stations 1998 WENDY AUTO General Automotive Repair Shops WENDY AUTO 1999 General Automotive Repair Shops 2000 **BLOK SHOP** Automotive Repair Shops, NEC, NEC 2000 **AUTO EXPERT** General Automotive Repair Shops 2000 WENDY AUTO General Automotive Repair Shops 2001 WENDY AUTO General Automotive Repair Shops 2001 **BLOK SHOP** Automotive Repair Shops, NEC, NEC 2001 **AUTO EXPERT** General Automotive Repair Shops 2002 Automotive Repair Shops, NEC, NEC **BLOK SHOP** 2002 **AUTO EXPERT INC** General Automotive Repair Shops 2003 **BLOK SHOP** Automotive Repair Shops, NEC, NEC **AUTO EXPERT INC** 2003 General Automotive Repair Shops 2004 **AUTO EXPERT INC** General Automotive Repair Shops 2004 PURE POWER AND OFF ROAD Automotive Repair Shops, NEC 2004 ADVANCED-TRANS TRANSMISSIONS Automotive Transmission Repair Shops 2004 MASTER TECH AUTO SERVICE General Automotive Repair Shops 2005 ADVANCED-TRANS TRANSMISSIONS Automotive Transmission Repair Shops 2005 PURE POWER AND OFF ROAD Automotive Repair Shops, NEC 2005 MASTER TECH AUTO SERVICE General Automotive Repair Shops 2005 **AUTO EXPERT INC** General Automotive Repair Shops 2006 **AUTO EXPERT INC** General Automotive Repair Shops 2006 MASTER TECH AUTO SERVICE General Automotive Repair Shops 2006 WENDY SHEETS SERVICES Gasoline Service Stations 2006 PURE POWER AND OFF ROAD Automotive Repair Shops, NEC 2007 PURE POWER AND OFF ROAD Automotive Repair Shops, NEC 2007 **AUTO EXPERT INC** General Automotive Repair Shops 2007 WENDY SHEETS SERVICES Gasoline Service Stations 2007 MASTER TECH AUTO SERVICE General Automotive Repair Shops 2008 PURE POWER AND OFF ROAD Automotive Repair Shops, NEC 2008 **AUTO EXPERT INC** General Automotive Repair Shops General Automotive Repair Shops 2008 MASTER TECH AUTO SERVICE 2008 WENDY SHEETS SERVICES Gasoline Service Stations

General Automotive Repair Shops

Direction Distance

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

AUTO STATT (Continued) 1020477950

2009WENDY SHEETS SERVICESGasoline Service Stations2009PURE POWER AND OFF ROADAutomotive Repair Shops, NEC2010AUTO EXPERT INCGeneral Automotive Repair Shops2010AUTO STATTGeneral Automotive Repair Shops2010WENDY SHEETS SERVICESGasoline Service Stations

2010 RUDDS OFF RD General Automotive Repair Shops

2011 WENDY SHEETS SERVICES Gasoline Service Stations
2011 AUTO EXPERT INC General Automotive Repair Shops

2011RUDDS OFF RDGeneral Automotive Repair Shops2011ADVANCED TRANS TRANSMISSIONSAutomotive Transmission Repair Shops2012ADVANCED TRANS TRANSMISSIONSAutomotive Transmission Repair Shops2012RUDDS OFF RDGeneral Automotive Repair Shops2012APS AUTO PROFESSIONAL SERGeneral Automotive Repair Shops

2012 AUTO EXPERT INC General Automotive Repair Shops
2012 WENDY SHEETS SERVICES Gasoline Service Stations
2013 WENDY SHEETS SERVICES Gasoline Service Stations

2013APS AUTO PROFESSIONAL SERGeneral Automotive Repair Shops2013AUTO EXPERT INCGeneral Automotive Repair Shops2013RUDDS OFF RDGeneral Automotive Repair Shops2014RUDDS OFF RDGeneral Automotive Repair Shops2014APS AUTO PROFESSIONAL SERGeneral Automotive Repair Shops2014APS AUTO PROFESSIONAL SERGeneral Automotive Repair Shops

2014 AUTO STATT General Automotive Repair Shops

2014 WENDY SHEETS SERVICES Gasoline Service Stations

A9 JANSS INVESTMENT CORP. CA UST U002169231
West 1311 LAWRENCE DR. N/A

West 1311 LAWRENCE DR. < 1/8 NEWBURY PARK, CA

0.021 mi.

111 ft. Site 9 of 10 in cluster A

Relative: VENTURA CO. UST:

Lower Name: JANSS INVESTMENT CORP.

Actual: Address: 1311 LAWRENCE DR.

Actual: Address: 1311 LAWRENCE 681 ft. City: NEWBURY PARK

Facility ID: D 275
Facility Status: Inactive

A10 MULTI-TENANT BUILDING CA HIST UST U001567277
West 1311 LAWRENCE DRIVE N/A

< 1/8 NEWBURY PARK, CA 91320

0.021 mi.

111 ft. Site 10 of 10 in cluster A

Relative: HIST UST:

LowerName:MULTI-TENANT BUILDINGActual:Address:1311 LAWRENCE DRIVE681 ft.City,State,Zip:NEWBURY PARK, CA 91320

File Number: 0002C935

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C935.pdf

Region: STATE
Facility ID: 0000006994
Facility Type: Other
Other Type: STORAGE

Contact Name: MR. JEROME L. MARIE

Telephone: 8054968052

Owner Name: JANSS INVESTMENT CORPORATION

Direction Distance

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

MULTI-TENANT BUILDING (Continued)

U001567277

U003778336

N/A

CA UST

Owner Address: 301 EAST WILBUR ROAD Owner City,St,Zip: THOUSAND OAKS, CA 91360

Total Tanks: 0001

Tank Num: 001 Container Num: 2 Year Installed: 1977 Tank Capacity: 00009940 Tank Used for: **PRODUCT** Type of Fuel: **DIESEL** Container Construction Thickness: Not reported

Leak Detection: None

Click here for Geo Tracker PDF:

B11 SMITH PRECISION PRODUCTS COMPANY

WSW 1299 LAWRENCE DR **NEWBURY PARK, CA 91320** < 1/8

0.021 mi.

112 ft. Site 1 of 4 in cluster B

Relative: UST:

Higher SMITH PRECISION PRODUCTS COMPANY Name:

Address: 1299 LAWRENCE DR Actual: City, State, Zip: NEWBURY PARK, CA 91320 687 ft.

> Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: Not reported 34.19594 Latitude: Longitude: -118.93024

SMITH PRECISION PRODUCTS COMPANY Name:

1299 LAWRENCE DR Address: City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: Not reported

Permitting Agency: Ventura County Environmental Health

CERSID: 10331641 Latitude: 34.19594 Longitude: -118.93024

SMITH PRECISION PRODUCTS COMPANY B12

CA CPS-SLIC 1000406441 **WSW** 1299 LAWRENCE DR **CA CERS HAZ WASTE** N/A **CA SWEEPS UST**

< 1/8 **NEWBURY PARK, CA 91320** 0.021 mi.

CA FID UST Site 2 of 4 in cluster B **CA CERS TANKS** 112 ft. CA VENTURA CO. BWT Relative: **CA HIST CORTESE**

Higher

Actual: CPS-SLIC: 687 ft.

> Name: SMITH PUMPS Address: 1299 LAWRENCE DR City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE Open - Inactive **Facility Status:** Status Date: 01/27/2016

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Global Id: T0611101239

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
34.1975911
-118.9284852
Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil

Potential Media Affected: Soil
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: SMITH PRECISION PRODUCTS COMPANY

Address: 1299 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 154313 CERS ID: 10331641

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SMITH PRECISION PRODUCTS CO.

Address: 1299 LAWRENCE DR City: NEWBURY PARK

Status: Active
Comp Number: 123
Number: 9

Board Of Equalization: 44-030563
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-000123-000001

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 1

CA FID UST:

Facility ID: 56002649
Regulated By: UTNKA
Regulated ID: CAD050806
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported

Mailing Address: 1299 LAWRENCE DR

Mailing Address 2: Not reported

Mailing City, St, Zip: NEWBURY PARK 91320

Direction Distance

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

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

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

CERS TANKS:

Name: SMITH PRECISION PRODUCTS COMPANY

Address: 1299 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 154313 CERS ID: 10331641

CERS Description: Underground Storage Tank

VENTURA CO. BWT:

SMITH PRECISION PRODUCTS COMPANY Name:

1299 LAWRENCE DR Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0004847

Program: HAZARDOUS WASTE GENERATOR/CUPA UNDERGROUND TANKS/BUSINESS PLAN

SMITH PRECISION PRODUCTS CO Name:

Address: 1299 LAWRENCE DR NEWBURY PARK, CA City,State,Zip:

Facility ID: HM 2921 Program: Not reported

SMITH PRECISION PRODUCTS COMPANY Name:

Address: 1299 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3716 Program: Not reported

HIST CORTESE:

edr_fname: SMITH PUMPS edr_fadd1: 1299 LAWRENCE

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56 Reg By: **LTNKA** C-99041 Reg Id:

CERS:

SMITH PRECISION PRODUCTS COMPANY Name:

Address: 1299 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 154313 CERS ID: 10331641

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

03-30-2021 Violation Date:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 03/30/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

Violation Date: 03-15-2019

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

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 03/28/2019.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

Violation Date: 03-16-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 03/16/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

Violation Source: CERS,

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

Violation Date: 03-30-2021

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(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 03/30/2021.
Violation Division: Ventura County Environmental Health

Violation Program: UST Violation Source: CERS,

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

Violation Date: 03-15-2019

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 03/15/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 154313

Site Name: SMITH PRECISION PRODUCTS COMPANY

Violation Date: 03-16-2015

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 04/06/2015.

Violation Division: Ventura County Environmental Health

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2015

Violations Found: No

Distance
Flevation Site

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-28-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: UST Eval Source: CERS,

Coordinates:

Site ID: 154313

Facility Name: SMITH PRECISION PRODUCTS COMPANY

Env Int Type Code: HWG
Program ID: 10331641
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.195940 Longitude: -118.930240

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Distance

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 276
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91319
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: SMITH PRECISION PRODUCTS COMPANY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: UST Tank Operator

Entity Name: SMITH PRECISION PRODUCTS CO

Entity Title: Not reported
Affiliation Address: P.O. BOX 276
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91319

Affiliation Phone: (805) 498-6616,

Affiliation Type Desc: Operator

Entity Name: **RUSSELL SMITH** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-6616,

UST Permit Applicant Affiliation Type Desc: Entity Name: Russell Smith **Entity Title: Quality Coordinator** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (805) 498-6616,

Affiliation Type Desc: UST Property Owner Name

Entity Name: SMITH PRECISION PRODUCTS CO

Entity Title: Not reported

Direction

Elevation Site Database(s) EPA ID Number

SMITH PRECISION PRODUCTS COMPANY (Continued)

1000406441

EDR ID Number

Affiliation Address: 1299 LAWRENCE DR
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-6616,

Affiliation Type Desc: UST Tank Owner

Entity Name: SMITH PRECISION PRODUCTS CO

Entity Title: Not reported
Affiliation Address: P.O. BOX 276
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-6616,

Identification Signer Affiliation Type Desc: Entity Name: Russell Smith Entity Title: **Quality Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: SMITH PRECISION PRODUCTS COMPA

Entity Title: Not reported
Affiliation Address: PO BOX 276
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-6616,

Affiliation Type Desc: **Document Preparer** Russell Smith **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
RUSSELL SMITH
Not reported
PO BOX 276
NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91319
Affiliation Phone: .

Direction Distance

Elevation Site Database(s) EPA ID Number

B13 SMITH PRECISION PRODUCTS CO RCRA NonGen / NLR 1024783537
WSW 1299 LAWRENCE DR CAD982023863

WSW 1299 LAWRENCE DR < 1/8 NEWBURY PARK, CA 91320

0.021 mi.

112 ft. Site 3 of 4 in cluster B

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 19880617

Actual: Handler Name: SMITH PRECISION PRODUCTS CO

687 ft. Handler Address: 1299 LAWRENCE DR

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD982023863
Contact Name: KAREN BOLYARD
Contact Address: 1299 LAWRENCE DR

Contact City, State, Zip: NEWBURY PARK, CA 91320-0000

 Contact Telephone:
 805-498-6616

 Contact Fax:
 805-499-2867

Contact Email: KAREN@SMITHPUMPS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1299 LAWRENCE DR

Mailing City, State, Zip:

NEWBURY PARK, CA 91320-0000

Owner Name:

SMITH PRECISION PRODUCTS CO.

Owner Type: Other

Operator Name: KAREN BOLYARD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SMITH PRECISION PRODUCTS CO (Continued)

1024783537

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SMITH PRECISION PRODUCTS CO.

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:PO BOX 276

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91319-0276

Owner/Operator Telephone: 805-498-6616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KAREN BOLYARD

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 1299 LAWRENCE DR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-6616
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

SMITH PRECISION PRODUCTS CO (Continued)

1024783537

S103891256

N/A

CA CERS

Historic Generators:

19880617 Receive Date: SMITH PRECISION PRODUCTS CO Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333911

NAICS Description: PUMP AND PUMPING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

SMITH PUMPS CA LUST B14 wsw 1299 LAWRENCE DR **CA NPDES**

0.021 mi.

< 1/8

112 ft. Site 4 of 4 in cluster B

Relative: LUST REG 4:

Higher Region: Regional Board: 04 Actual: 687 ft. County: Ventura Facility Id: C-99041

NEWBURY PARK, CA 91320

Status: Leak being confirmed

Substance: Solvents Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: OT

Global ID: T0611101239 W Global ID: Not reported SLC Staff: 56000L Local Agency: Cross Street: LAVERY CT Enforcement Type: Not reported Date Leak Discovered: 2/4/1999

Date Leak First Reported: 5/12/1999

Date Leak Record Entered: Not reported Date Confirmation Began: 5/12/1999 Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/9/1999 Date the Case was Closed: Not reported

How Leak Discovered: OM

Direction Distance

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

SMITH PUMPS (Continued) S103891256

How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: Not reported **ED BÜRGESS** Operator: Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 4209.5975934128220622902854558

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: SMITH PUMPS

RP Address: 1299 LAWRENCE DR., NEWBURY PARK, CA 91320

Program: SLIC

Lat/Long: 34.1975911 / -1 Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported

Assigned Name: Not reported

Summary: TRANSFERRED CASE TO SLIC UNIT

NPDES:

SMITH PRECISION PRODUCTS CO. Name:

Address: 1299 LAWRENCE DR City,State,Zip: THOUSAND OAKS, CA 91320

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: 4 56IN600176 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SMITH PUMPS (Continued) S103891256

Discharge Zip:

Not reported

Status:

No Action Required

Status Date: 02/01/2010

Operator Name: Not available - Nonfiler Organization

Operator Address:
Operator City:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported
Not reported

CERS:

Name: SMITH PUMPS
Address: 1299 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 189958 CERS ID: T0611101239

CERS Description: Cleanup Program Site

C15 CONEJO CORPORATE CENTER CA CPS-SLIC S106386939
East 2300 CORPORATE CENTER CA CERS N/A

< 1/8 NEWBURY PARK, CA 91320

0.046 mi.

241 ft. Site 1 of 3 in cluster C

Relative: SLIC REG 4: Lower Region:

Actual: Facility Status: No further action required

678 ft. SLIC: 0185 Substance: VOCs

Staff: VOCs
Staff: Not reported

CPS-SLIC:

Name: CONEJO CORPORATE CENTER
Address: 2300 CORPORATE CENTER DR
City,State,Zip: NEWBURY PARK, CA 91320
Region: STATE

Facility Status: Completed - Case Closed Status Date: 04/19/1997

Global Id: SLT43110108

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.19613 -118.926805

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0185
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:

CERS:

Name: CONEJO CORPORATE CENTER Address: 2300 CORPORATE CENTER DR

Direction Distance

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

CONEJO CORPORATE CENTER (Continued)

S106386939

CA CERS

CA HWTS

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 261008 SLT43110108 CERS ID: **CERS** Description: Cleanup Program Site

WHITSITT AUTOMOTIVE D16 EDR Hist Auto 1022167745 SSE 2631 LAVERY CT N/A

< 1/8 **NEWBURY PARK, CA 91320**

0.049 mi.

261 ft. Site 1 of 5 in cluster D **EDR Hist Auto** Relative:

Lower

Year: Name: Type:

Actual: WHITSITT AUTOMOTIVE 682 ft. 1996 Automotive Transmission Repair Shops

1997 WHITSITT AUTOMOTIVE Automotive Transmission Repair Shops WHITSITT AUTOMOTIVE Automotive Transmission Repair Shops 1998 1999 WHITSITT AUTOMOTIVE Automotive Transmission Repair Shops 2000 WHITSITT AUTOMOTIVE Automotive Transmission Repair Shops 2001 Automotive Transmission Repair Shops WHITSITT AUTOMOTIVE 2007 ORTIZ AUTO REPAIR General Automotive Repair Shops 2008 ORTIZ AUTO REPAIR General Automotive Repair Shops

D17 CA CERS HAZ WASTE \$113102584 **BRAD'S MOTOR WERKE'S** SSE **2635 LAVERY CT #7 CA HAZNET** N/A

< 1/8 **NEWBURY PARK, CA 91320**

0.055 mi.

288 ft. Site 2 of 5 in cluster D

Relative: **CERS HAZ WASTE:** Higher Name:

BRAD'S MOTOR WERKE'S 2635 LAVERY CT #7 Actual: Address: NEWBURY PARK, CA 91320 City,State,Zip: 683 ft.

Site ID: 99793 CERS ID: 10334641

CERS Description: Hazardous Waste Generator

HAZNET:

Name: **BRAD'S MOTORWERKE'S** Address: 2635 LAVERY COURT #6

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

Contact: **BRAD KYLE** Telephone: 8054990083 Mailing Name: Not reported Mailing Address: 2635 LAVERY CT #7

2018 Year:

Gepaid: CAL000196794 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: 0.09500

Year: 2005

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAT080013352

CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with

metals)

Disposal Method:

Tons: 0.2085

Year: 2004

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAD981696420

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.187

Year: 2004

Gepaid: CAL000196794 TSD EPA ID: CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.418

Year: 2004

Gepaid: CAL000196794 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.17

Year: 2003

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 1.254

Year: 2003

Gepaid: CAL000196794 TSD EPA ID: CAD981696420

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.187

Year: 2003

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAD981696420

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.22935

Year: 2003

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.418

Year: 2002

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

 Gepaid:
 CAL000196794

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.418

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005

Gen EPA ID: CAL000196794

 Shipment Date:
 20050131

 Creation Date:
 4/3/2005 18:31:55

 Receipt Date:
 20050201

 Manifest ID:
 23018177

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN 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

Waste Code Description: 342 - Organic liquids with metals (see 121

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

0.2085

50

G

Additional 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: CAL000196794

Shipment Date: 20001010

Creation Date: 12/13/2000 0:00:00

20001012 Receipt Date: Manifest ID: 99306627 Trans EPA ID: CAR000056580 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

Meth Code:R01 - RecyclerQuantity Tons:0.2085Waste Quantity:50Quantity Unit:G

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

Additional Info:

Year: 2002

Gen EPA ID: CAL000196794

Shipment Date: 20021001

Creation Date: 2/6/2003 18:31:16 Receipt Date: 20021010 Manifest ID: 21533559 Trans EPA ID: CAR000056580 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.418Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20020802

Creation Date: 3/12/2003 18:31:29

Receipt Date: 20020805 Manifest ID: 21533475 Trans EPA ID: CAR000056580 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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.22935

55

Quantity Unit:

G

Additional Code 1: Not reported

Direction Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020709 Creation Date: 9/3/2002 18:32:13 Receipt Date: 20020709 Manifest ID: 21533438 Trans EPA ID: CAR000056580 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

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code: 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: 20020326

Creation Date: 7/22/2002 18:32:38

Receipt Date: 20020326 Manifest ID: 21533283 Trans EPA ID: CAR000056580 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported R01 - Recycler Meth Code: 0.418 Quantity Tons:

110 Waste Quantity: Quantity Unit:

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

Shipment Date: 20020304

Creation Date: 7/17/2002 18:31:10

Receipt Date: 20020307 Manifest ID: 21533247

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

Trans EPA ID: CAR000056580 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2085

50

G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20020104 Creation Date: 3/7/2002 0:00:00 Receipt Date: 20020108 Manifest ID: 20663148 CAR000056580 Trans EPA ID: 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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.418Waste Quantity:110Quantity Unit:G

Additional 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: CAL000196794

 Shipment Date:
 20031027

 Creation Date:
 8/9/2004 8:46:56

 Receipt Date:
 20031029

 Manifest ID:
 22982090

 Trans EPA ID:
 CAR000056580

Trans Name: ADVANCED INDUSTRIAL RECYCLING

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.418Waste Quantity:110Quantity Unit:G

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

Shipment Date: 20030731

Creation Date: 7/28/2004 10:47:10

20030808 Receipt Date: Manifest ID: 22169926 CAR000056580 Trans EPA ID: 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

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.399Waste Quantity:105Quantity Unit:G

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

Shipment Date: 20030711

Creation Date: 7/22/2004 9:56:39

Receipt Date: 20030711 Manifest ID: 22169903 CAR000056580 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.187Waste Quantity:55Quantity Unit:G

Direction Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

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

20030506 Shipment Date: Creation Date: 9/2/2003 18:30:58 Receipt Date: 20030515 Manifest ID: 22169832 CAR000056580 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.437 Waste Quantity: 115 Quantity Unit:

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

Shipment Date: 20030130

5/18/2003 14:32:26 Creation Date:

Receipt Date: 20030211 Manifest ID: 22169706 Trans EPA ID: CAR000056580 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD981696420 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported R01 - Recycler Meth Code: 0.418 Quantity Tons:

Waste Quantity: 110 Quantity Unit: G

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

Shipment Date: 20030117

Creation Date: 5/21/2003 18:32:18

Receipt Date: 20030128

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

Manifest ID: 22169690 Trans EPA ID: CAR000056580 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981696420 TSDF EPA ID: Not reported Trans Name: CAD981696420 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Not reported

R01 - Recycler

0.22935

55

Additional 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:

Quantity Unit:

Year: 2004

Gen EPA ID: CAL000196794

 Shipment Date:
 20040726

 Creation Date:
 1/4/2005 18:32:14

 Receipt Date:
 20040726

 Manifest ID:
 23695379

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN 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

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.17Waste Quantity:50Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

 Shipment Date:
 20040226

 Creation Date:
 8/20/2004 9:49:45

 Receipt Date:
 20040226

 Manifest ID:
 22982230

 Trans EPA ID:
 CAR000056580

Trans Name: ADVANCED INDUSTRIAL RECYCLING

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187

Quantity Tons:0.18Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20040212

 Creation Date:
 8/20/2004 9:31:41

 Receipt Date:
 20040212

 Manifest ID:
 22982215

 Trans EPA ID:
 CAR000056580

Trans Name: ADVANCED INDUSTRIAL RECYCLING

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418

Quantity Tons:0.41Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAL000196794

Shipment Date: 20010919 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20010928 Manifest ID: 20663044 Trans EPA ID: CAR000056580 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported CAT080013352 TSDF Alt EPA ID:

TSDF Alt Name: CA1080013352
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2085

50

G

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

Shipment Date: 20010403 6/27/2001 0:00:00 Creation Date: Receipt Date: 20010411 Manifest ID: 20662827 Trans EPA ID: CAR000056580 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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Rot reported

R01 - Recycler

0.2085

50

G

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

CERS:

Name: BRAD'S MOTOR WERKE'S Address: 2635 LAVERY CT #7 City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 99793 CERS ID: 10334641

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 99793

Site Name: BRAD'S MOTOR WERKE'S

Violation Date: 01-08-2016

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 01/26/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS.

MAP FINDINGS Map ID Direction

Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

EDR ID Number

Site ID: 99793

BRAD'S MOTOR WERKE'S Site Name:

01-31-2020 Violation Date:

HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25123.3(h)(1)

Failure to send hazardous waste offsite for treatment, storage, or Violation Description:

> 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 02/06/2020. Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

07-17-2014 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Not reported

Eval Notes:

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-08-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

Eval Date: 01-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-31-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-17-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 07-25-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Not reported

Eval Program: HW **Eval Source:** CERS,

Affiliation:

Affiliation Zip:

Affiliation Type Desc: Identification Signer Entity Name: **BRAD KYLE** Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner **BRAD KYLE Entity Name:**

Direction Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

Entity Title: Not reported

Affiliation Address: 2635 LAVERY CT #7 Affiliation City: **NEWBURY PARK**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91320

Affiliation Phone: (805) 498-0541,

Affiliation Type Desc: Operator Entity Name: **BRAD KYLE** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 499-0083,

Affiliation Type Desc: **CUPA District**

Ventura County Environmental Health **Entity Name:**

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: Not reported 93009 Affiliation Zip:

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: **Environmental Contact**

Entity Name: BRAD KYLE Entity Title: Not reported Affiliation Address: 2635 LAVERY CT #7

Affiliation City: **NEWBURY PARK**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 2635 LAVERY CT #7 Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: Not reported 91320 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: BRAD'S MOTOR WERKE'S

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

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

BRAD'S MOTOR WERKE'S (Continued)

S113102584

HWTS:

BRAD'S MOTORWERKE'S Name: Address: 2635 LAVERY COURT #6

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

EPA ID: CAL000196794 Inactive Date: Not reported 01/12/1999 Create Date: Last Act Date: 07/15/2020 Mailing Name: Not reported Mailing Address: 2635 LAVERY CT #7

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913200000

Owner Name: **BRAD KYLE** Owner Address: 2635 LAVERY CT #7 Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913200000

Contact Name: **BRAD KYLE** Contact Address: 2635 LAVERY CT #7 Contact Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 91320

NAICS:

EPA ID: CAL000196794

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1999-01-12 00:00:00

Inactive Date: Not reported

BRAD'S MOTORWERKE'S Facility Name: Facility Address: 2635 LAVERY COURT #6

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

913200000 Facility Zip:

D18 **BRAD'S MOTORWERKE'S** RCRA NonGen / NLR 1024798224 2635 LAVERY COURT #6 CAL000196794

SSE < 1/8 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.055 mi.

Relative:

288 ft. Site 3 of 5 in cluster D

Higher Date Form Received by Agency: 19990112

BRAD'S MOTORWERKE'S Handler Name: Actual:

683 ft. Handler Address: 2635 LAVERY COURT #6

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAL000196794 Contact Name: **BRAD KYLE** Contact Address: 2635 LAVERY CT #7 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-0083 Contact Fax: 805-375-5788

BRAD_KYLE@HOTMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

MAP FINDINGS Map ID Direction

Distance

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

BRAD'S MOTORWERKE'S (Continued)

1024798224

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 2635 LAVERY CT #7

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: **BRAD KYLE** Owner Type: Other Operator Name: **BRAD KYLE** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No No

Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: Nο Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No

Distance

Elevation Site Database(s) EPA ID Number

BRAD'S MOTORWERKE'S (Continued)

1024798224

EDR ID Number

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
No

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
BRAD KYLE
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported
Owner/Operator Address:
2635 LAVERY CT #7

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 000-000-0000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

 Owner/Operator Indicator:
 Operator

 Owner/Operator Name:
 BRAD KYLE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2635 LAVERY CT #7

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-0083
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990112

Handler Name: BRAD'S MOTORWERKE'S

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes
Non Storage Recycler Activity:

Not

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Map ID MAP FINDINGS Direction

Distance

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

BRAD'S MOTORWERKE'S (Continued)

1024798224

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E19 **RP BARRICADE** RCRA NonGen / NLR 1024777789 CAC003081146 SSW 1200 LAWRENCE DR

NEWBURY PARK, CA 91320 < 1/8

0.056 mi.

296 ft. Site 1 of 8 in cluster E Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190123

RP BARRICADE Handler Name: Actual:

Handler Address: 1200 LAWRENCE DR 683 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320 EPA ID: CAC002997733

Contact Name: ANGEL PUENTES Contact Address: 1200 LAWRENCE DR Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-6605 Contact Fax: Not reported PLANS@RPBARRICADE.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1200 LAWRENCE DR Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: RICHARD PENHALLOW

Owner Type: Other

Operator Name: ANGEL PUENTES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RP BARRICADE (Continued) 1024777789

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

Not reported

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190222 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGEL PUENTES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1200 LAWRENCE DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

No

Owner/Operator Telephone: 805-499-6605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD PENHALLOW

Legal Status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

RP BARRICADE (Continued) 1024777789

Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1200 LAWRENCE DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-6605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190123

Handler Name: RP BARRICADE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200826

Handler Name: RP BARRICADE

Handler Address: 1200 LAWRENCE DR
Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAC003081146
Contact Name: RANIA IBRAHIM

Contact Address: 1200 LAWRENCE DR #150 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-6605
Contact Fax: Not reported

Contact Email: ACCOUNTING@RPBARRICADE.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

EDR ID Number

Map ID MAP FINDINGS Direction

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

RP BARRICADE (Continued) 1024777789

No

Mailing Address: 1200 LAWRENCE DR #150 Mailing City, State, Zip: NEWBURY PARK, CA 91320

NEWBURY PARK Owner Name:

Owner Type: Other

Operator Name: **RANIA IBRAHIM**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No

Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200904

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RP BARRICADE (Continued) 1024777789

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NEWBURY PARK

Legal Status: Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address: 1200 LAWRENCE DR #150
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-6605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RANIA IBRAHIM

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1200 LAWRENCE DR #150
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-6605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200826

Handler Name: RP BARRICADE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53231

NAICS Description: GENERAL RENTAL CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

E20 TREND GRAPHICS, INC CA CERS HAZ WASTE S108937690 SSW 1200 LAWRENCE DR #450 -465 CA VENTURA CO. BWT N/A

< 1/8 NEWBURY PARK, CA 91320 0.056 mi.

296 ft. Site 2 of 8 in cluster E

Relative: CERS HAZ WASTE:

HigherName:TREND GRAPHICS, INCActual:Address:1200 LAWRENCE DR #450 -465683 ft.City,State,Zip:NEWBURY PARK, CA 91320

Site ID: 163297 CERS ID: 10335652

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: TREND GRAPHICS, INC
Address: 1200 LAWRENCE DR -465
City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0006855

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: TREND GRAPHICS, INC
Address: 1200 LAWRENCE DR #450 -465
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 163297 CERS ID: 10335652

CERS Description: Chemical Storage Facilities

Violations:

Violation Notes:

Site ID: 163297

Site Name: TREND GRAPHICS, INC

Violation Date: 03-07-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/23/2017.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS,

Site ID: 163297

Site Name: TREND GRAPHICS, INC

Violation Date: 11-10-2020

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/13/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP

EDR ID Number

CA CERS

Direction

Elevation Site Database(s) EPA ID Number

TREND GRAPHICS, INC (Continued)

S108937690

EDR ID Number

Violation Source: CERS,

Site ID: 163297

Site Name: TREND GRAPHICS, INC

Violation Date: 11-10-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/13/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 163297

Site Name: TREND GRAPHICS, INC

Violation Date: 03-07-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 03/07/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TREND GRAPHICS, INC (Continued)

S108937690

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2018

Violations Found: No

Distance

Elevation Site Database(s) EPA ID Number

TREND GRAPHICS, INC (Continued)

S108937690

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Ventura

CA

Not reported

93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: **Document Preparer** Entity Name: CHRIS KAUL Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: CHRIS KAUL Entity Title: Not reported

Affiliation Address: 1200 LAWRENCE DR #465

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: TREND GRAPHICS, INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1200 LAWRENCE DR #465

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Direction Distance

Elevation Site Database(s) EPA ID Number

TREND GRAPHICS, INC (Continued)

S108937690

EDR ID Number

Affiliation Type Desc: Identification Signer CHRIS KAUL **Entity Name:** Entity Title: PRESIDENT/CEO Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: TREND DESIGN, INC

Entity Title: Not reported

Affiliation Address: 1200 LAWRENCE DR #465

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-0457,

Affiliation Type Desc: Operator Entity Name: CHRIS R. KAUL **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-0457,

E21 TREND GRAPHICS INC RCRA NonGen / NLR 1024873433
SSW 1200 LAWRENCE DR #465 CAL000442084

< 1/8 NEWBURY PARK, CA 91320

0.056 mi.

296 ft. Site 3 of 8 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20181228

Actual: Handler Name: TREND GRAPHICS INC

683 ft. Handler Address: 1200 LAWRENCE DR #465 Handler City,State,Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000442084
Contact Name: CHRIS KAUL

Contact Address: 1200 LAWRENCE DR #465
Contact City, State, Zip: NEWBURY PARK, CA 91320
Contact Telephone: 805-498-0457

Contact Fax: Not reported
Contact Email: CHRIS@TRENDGRAPHICS.NET

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID MAP FINDINGS
Direction

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

TREND GRAPHICS INC (Continued)

1024873433

State District: Not reported

Mailing Address: 1200 LAWRENCE DR #465
Mailing City,State,Zip: NEWBURY PARK, CA 91320
Owner Name: TREND DESIGNS INC

Owner Type: Other
Operator Name: CHRIS KAUL
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TREND GRAPHICS INC (Continued)

1024873433

EDR ID Number

Importer of Spent Lead Acid Batteries:

Reporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TREND DESIGNS INC

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 1200 LAWRENCE DR #465 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-0457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
CHRIS KAUL
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1200 LAWRENCE DR #465 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-0457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181228

Handler Name: TREND GRAPHICS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541430

NAICS Description: GRAPHIC DESIGN SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

E22 RP BARRICADE RCRA NonGen / NLR 1025858120 CAC003038615

1200 LAWRENCE DR, SUITE 150 SSW **NEWBURY PARK, CA 91320** < 1/8

0.056 mi.

296 ft. Site 4 of 8 in cluster E

Relative: RCRA NonGen / NLR:

Higher 20191014 Date Form Received by Agency:

Handler Name: RP BARRICADE Actual:

Handler Address: 683 ft. Handler City, State, Zip:

> EPA ID: CAC003038615 **ANGEL PUENTES** Contact Name: Contact Address: 1200 LAWRENCE DR, SUITE 150 Contact City, State, Zip: NEWBURY PARK, CA 91320

1200 LAWRENCE DR, SUITE 150

NEWBURY PARK, CA 91320

Contact Telephone: 805-499-6609 Contact Fax: Not reported

Contact Email: PLANS@RPBARRICADE.COM Not reported

Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1200 LAWRENCE DR, SUITE 150 Mailing City, State, Zip: NEWBURT PARK, CA 91320 Owner Name: RICHARD PENHALLOW

Owner Type: Other

Operator Name: ANGEL PUENTES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance
Elevation Site Database(s)

RP BARRICADE (Continued) 1025858120

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191021 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANGEL PUENTES

Legal Status: Other

Date Became Current:

Date Ended Current:

Not reported
Not reported

Owner/Operator Address: 1200 LAWRENCE DR, SUITE 150 Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-6609
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD PENHALLOW

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1200 LAWRENCE DR, SUITE 150 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-6605
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID

Direction Distance

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

RP BARRICADE (Continued) 1025858120

Historic Generators:

20191014 Receive Date:

Handler Name: RP BARRICADE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 237310

NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E23 **BRACK MFG CO INC** RCRA NonGen / NLR 1024827754 SSW 1200 LAWRENCE DR STE 180 CAL000358168

< 1/8 **NEWBURY PARK, CA 91320**

0.056 mi.

296 ft. Site 5 of 8 in cluster E Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20101020

Handler Name: BRACK MFG CO INC Actual:

683 ft. Handler Address: 1200 LAWRENCE DR STE 180 Handler City, State, Zip: **NEWBURY PARK, CA 91320-1316**

EPA ID: CAL000358168 Contact Name: **RON BRACK**

Contact Address: 1200 LAWRENCE DR STE 180 Contact City, State, Zip: NEWBURY PARK, CA 91320 Contact Telephone: 805-499-4342

Contact Fax: Not reported JENNIFERM@BRACKMFG.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

1200 LAWRENCE DR STE 180 Mailing Address: Mailing City, State, Zip: **NEWBURY PARK, CA 91320-1316**

Owner Name: BRACK MFG CO INC Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRACK MFG CO INC (Continued)

Federal Universal Waste:

Manifest Broker:

1024827754

Owner Type: Other **RON BRACK** Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

No

No

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Permit Progress Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Horoundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
Not reported
20180905
No
No
No

MAP FINDINGS Map ID Direction

Distance

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

No

BRACK MFG CO INC (Continued)

1024827754

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRACK MFG CO INC

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 1200 LAWRENCE DR STE 180 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1316

Owner/Operator Telephone: 805-499-4342 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **RON BRACK** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1200 LAWRENCE DR STE 180 Owner/Operator Address: Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-4342 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20101020 Receive Date:

Handler Name: BRACK MFG CO INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

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

E24 **JACK WILDER** CA UST U002244041 SSW

1200 LAWRENCE DR. N/A

NEWBURY PARK, CA < 1/8

0.056 mi.

296 ft. Site 6 of 8 in cluster E Relative: VENTURA CO. UST:

Higher Name: JACK WILDER 1200 LAWRENCE DR. Address: Actual: City: **NEWBURY PARK** 683 ft.

Facility ID: D 274 Facility Status: Inactive

C25 **DESIGNWORKS** RCRA NonGen / NLR 1024785921 CAL000009664

2201 CORPORATE CENTER DR **ENE** < 1/8 **NEWBURY PARK, CA 91320**

0.058 mi.

Site 2 of 3 in cluster C 307 ft. Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 19891114

DESIGNWORKS Handler Name: Actual:

Handler Address: 2201 CORPORATE CENTER DR 675 ft. Handler City, State, Zip: **NEWBURY PARK, CA 91320-0000**

EPA ID: CAL000009664 Contact Name: **CRAIG EGGLY**

Contact Address: 2201 CORPORATE CTR DR Contact City, State, Zip: **NEWBURY PARK. CA 91320**

Contact Telephone: 805-499-9590 Contact Fax: 805-499-9650

CRAIG.EGGLY@DESIGNWORKSUSA.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2201 CORPORATE CTR DR Mailing City, State, Zip: **NEWBURY PARK, CA 91320-1421** Owner Name: BMW (U.S.)HOLDING CORP

Owner Type: Other

Operator Name: **CRAIG EGGLY**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DESIGNWORKS (Continued)

1024785921

EDR ID Number

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BMW (U.S.)HOLDING CORP

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 300 CHESTNUT RIDGE RD

Owner/Operator City,State,Zip: WOODCLIFF LAKE, NJ 07677-7739

No

Owner/Operator Telephone: 805-499-9590
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DESIGNWORKS (Continued) 1024785921

Owner/Operator Indicator: Operator
Owner/Operator Name: CRAIG EGGLY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2201 CORPORATE CTR DR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-9590
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114

Handler Name: DESIGNWORKS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23331

NAICS Description: MANUFACTURING AND INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C26 DESIGNWORKS USA CA CERS HAZ WASTE S122221788
ENE 2201 CORPORATE CENTER DR CA VENTURA CO. BWT N/A

< 1/8 NEWBURY PARK, CA 91320

0.058 mi. 307 ft. Site 3 of 3 in cluster C

Relative: CERS HAZ WASTE:

Lower Name: DESIGNWORKS USA

Actual:Address:2201 CORPORATE CENTER DR675 ft.City,State,Zip:NEWBURY PARK, CA 91320

 Site ID:
 24910

 CERS ID:
 10333546

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: DESIGNWORKS USA

Address: 2201 CORPORATE CENTER DR

City, State, Zip: NEWBURY PARK, CA

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

DESIGNWORKS USA (Continued)

S122221788

EDR ID Number

Facility ID: HM 2655
Program: Not reported

CERS:

Name: DESIGNWORKS USA

Address: 2201 CORPORATE CENTER DR City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 24910

 CERS ID:
 10333546

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 24910

Site Name: DESIGNWORKS USA

Violation Date: 01-03-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/28/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 24910

Site Name: DESIGNWORKS USA

Violation Date: 06-23-2015

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 07/20/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 24910

Site Name: DESIGNWORKS USA

Violation Date: 01-03-2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 01/16/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-03-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID MAP FINDINGS Direction

Distance

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

DESIGNWORKS USA (Continued)

S122221788

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-13-2013

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Compliance Evaluation Inspection **Eval General Type:**

11-16-2020 Eval Date:

Violations Found:

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

MAP FINDINGS Map ID

Direction Distance

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

DESIGNWORKS USA (Continued)

S122221788

Eval General Type: Compliance Evaluation Inspection

01-03-2019 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

12-13-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Coordinates:

Site ID: 24910

DESIGNWORKS USA Facility Name:

Env Int Type Code: **HWG** Program ID: 10333546 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.197270 -118.926260 Longitude:

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Craig Eggly Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Legal Owner Affiliation Type Desc: Entity Name: Designworks USA Entity Title: Not reported

2201 CORPORATE CENTER DR Affiliation Address:

NEWBURY PARK Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Distance

Elevation Site Database(s) EPA ID Number

DESIGNWORKS USA (Continued)

S122221788

EDR ID Number

Affiliation Phone: (805) 499-9590,

Affiliation Type Desc: Property Owner

Entity Name: BMW of North America, LLC

Entity Title: Not reported

Affiliation Address: 300 Chestnut Ridge Road

Affiliation City: Woodcliff Lake

Affiliation State: NJ

Affiliation Country: United States
Affiliation Zip: 07675

Affiliation Phone: (201) 307-4000,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer

Entity Name: Craig Eggly

Entity Title: Lead Model Shop Operations

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

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2201 CORPORATE CENTER DR

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Designworks USA Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 499-9590, Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Parent Corporation
Designworks USA
Not reported
Not reported
Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

DESIGNWORKS USA (Continued)

S122221788

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: CRAIG EGGLY Entity Title: Not reported

Affiliation Address: 2201 CORPORATE CENTER DR

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

D27 POWERMAG INC RCRA NonGen / NLR 1024826957 SSE 2639 LAVERY CT STE 4 CAL000355563

SSE 2639 LAVERY CT STE 4 < 1/8 NEWBURY PARK, CA 91320

0.069 mi.

362 ft. Site 4 of 5 in cluster D

 Relative:
 RCRA NonGen / NLR:

 Higher
 Date Form Received by Agency:
 20100809

Actual: Handler Name: POWERMAG INC

683 ft. Handler Address: 2639 LAVERY CT STE 4

Handler City, State, Zip: NEWBURY PARK, CA 91320-2274

EPA ID: CAL000355563
Contact Name: DEBBIE CULTLER
Contact Address: 2639 LAVERY CT STE 4
Contact City, State, Zip: NEWBURY PARK, CA 91320

 Contact Telephone:
 805-499-7471

 Contact Fax:
 805-499-3001

Contact Email: DEBBIE@POWERMAGINC.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2639 LAVERY CT STE 4

Mailing City, State, Zip: NEWBURY PARK, CA 91320-2274

Owner Name: POWERMAG INC

Owner Type: Other

Operator Name: DEBBIE CULTLER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

MAP FINDINGS Map ID

Direction Distance Elevation

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

POWERMAG INC (Continued)

1024826957

EDR ID Number

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

POWERMAG INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2639 LAVERY CT STE 4

Owner/Operator City, State, Zip: **NEWBURY PARK, CA 91320-2274**

MAP FINDINGS Map ID

Direction Distance

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

POWERMAG INC (Continued) 1024826957

Owner/Operator Telephone: 805-499-7471 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DEBBIE CULTLER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2639 LAVERY CT STE 4 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7471 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100809

Handler Name: POWERMAG INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E28 **ADVANCE CASTING** RCRA-SQG 1000151399 **810 LAWRENCE DR** CAD076238237

SSW < 1/8

THOUSAND OAKS, CA 91360 0.084 mi.

443 ft.

Site 7 of 8 in cluster E

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 19960901

ADVANCE CASTING Handler Name: Actual:

Handler Address: 810 LAWRENCE DR 682 ft.

Handler City, State, Zip: THOUSAND OAKS, CA 91360

EPA ID: CAD076238237 Contact Name: Not reported Contact Address: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

ADVANCE CASTING (Continued)

Federal Universal Waste:

Closure Workload Universe:

1000151399

EDR ID Number

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

Not reported

Not reported

Not reported

Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: 810 LAWRENCE DR

Mailing City, State, Zip: THOUSAND OAKS, CA 91360

No

Not reported

 Owner Name:
 Not reported

 Owner Type:
 Not reported

 Operator Name:
 NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Distance
Elevation Site Database(s)

ADVANCE CASTING (Continued)

1000151399

EDR ID Number

EPA ID Number

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:415-555-1212Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANDERSON GADBOIS

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: ADVANCE CASTING

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Distance Elevation

Site Database(s) EPA ID Number

ADVANCE CASTING (Continued)

1000151399

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800818

Handler Name: ADVANCE CASTING

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33992

NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19940721 Actual Return to Compliance Date: 19990721 Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported
Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ADVANCE CASTING (Continued)

1000151399

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19930628 Actual Return to Compliance Date: 19940721 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19940721

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19990721 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19930628

Evaluation Responsible Agency: State Contractor/Grantee

MAP FINDINGS Map ID

Direction Distance

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

ADVANCE CASTING (Continued)

1000151399

CA CIWQS

CA CERS

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940721 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

F29 BAXALTA US INC. **CA CERS HAZ WASTE** S113150443 N/A

1455 LAWRENCE DR NNE CA VENTURA CO. BWT < 1/8 **THOUSAND OAKS, CA 91320 CA NPDES**

0.086 mi.

453 ft. Site 1 of 5 in cluster F

Relative: CERS HAZ WASTE:

Lower BAXALTA US INC. Name: Address: 1455 LAWRENCE DR Actual: City,State,Zip: 664 ft.

THOUSAND OAKS, CA 91320 Site ID: 387585

CERS ID: 10335676

CERS Description: Hazardous Waste Generator

Name: BAXALTA US INC. Address: 1455 LAWRENCE DR City,State,Zip: THOUSAND OAKS, CA 91320

Site ID: 387585 CERS ID: 10335676

RCRA LQ HW Generator **CERS** Description:

VENTURA CO. BWT:

Name: BAXALTA US, INC-WAREHOUSE

Address: 1455 LAWRENCE DR THOUSAND OAKS, CA City, State, Zip:

Facility ID: FA0007044

Program: BUSINESS PLAN/HAZ WASTE GENERATOR (RCRA-LQG) - GENERAL

NPDES:

Name: **BAXALTA US INC** Address: 1455 LAWRENCE DRIVE City,State,Zip: THOUSAND OAKS, CA 91320

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 561026102 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

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US INC. (Continued)

S113150443

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 03/12/2018

Operator Name:
Operator Address:
Operator City:
Operator State:

Baxalta US Inc LMF location
1455 Lawrence Drive
Thousand Oaks
California

Operator Zip: 91320

NPDES as of 03/2018:

Developer:

Developer Address:

NPDES Number: CAS000001 Status: Terminated

Agency Number: 0 Region: Regulatory Measure ID: 459431 97-03-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 4 561026102 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/09/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 06/05/2017

Discharge Name:

Discharge Address:

Discharge City:

Baxalta US Inc LMF location
1455 Lawrence Drive
Thousand Oaks

Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: 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 Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported

Not reported

Not reported

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

BAXALTA US INC. (Continued)

S113150443

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 Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: 4

Regulatory Measure ID: 459431 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561026102 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 08/27/2015 Received Date: Processed Date: 09/09/2015 Status: Active 06/12/2017 Status Date: Place Size: 429400

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US INC. (Continued)

S113150443

EDR ID Number

Place Size Unit:

Contact:

Contact Title:

Contact Phone:

Contact Phone Ext:

SqFt

Amy Patton

Sr. EHS Manager

805-375-6700

Not reported

amy.patton@baxalta.com Contact Email: Baxalta US Inc LMF location Operator Name: Operator Address: 1455 Lawrence Drive Operator City: **Thousand Oaks** Operator State: California Operator Zip: 91320 **Operator Contact:** Amy Patton Operator Contact Title: Sr. EHS Manager **Operator Contact Phone:** 805-375-6700 Operator Contact Phone Ext: Not reported

Operator Contact Email: amy.patton@baxalta.com

Private Business Operator Type: 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name: Arroyo Conejo Creek
Certifier: Amy Patton
Certifier Title: Sr EHS Manager

Certification Date: 27-AUG-15

Primary Sic: 2836-Biological Products, Except Diagnostic Substances

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: BAXALTA US INC
Address: 1455 LAWRENCE DRIVE
City,State,Zip: THOUSAND OAKS, CA 91320

MAP FINDINGS Map ID

Direction Distance

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

BAXALTA US INC. (Continued)

S113150443

Agency: Baxalta US Inc LMF location

1455 Lawrence Drive, Thousand Oaks, CA 91320 Agency Address:

Place/Project Type: Industrial - Biological Products, Except Diagnostic Substances

SIC/NAICS: 2836 Region: **INDSTW** Program: **Terminated** Regulatory Measure Status:

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561026102 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/09/2015 Termination Date: 06/05/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 34.199612 Longitude: -118.929645

CERS:

Name: BAXALTA US INC. Address: 1455 LAWRENCE DR City, State, Zip: THOUSAND OAKS, CA 91320

Site ID: 387585 10335676 CERS ID:

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-17-2014 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

07-23-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

02-16-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Distance
Elevation Site Database(s)

Eval Program: HWLQG Eval Source: CERS,

BAXALTA US INC. (Continued)

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-10-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

EDR ID Number

EPA ID Number

S113150443

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US INC. (Continued)

S113150443

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 387585
Facility Name: Baxalta US Inc.
Env Int Type Code: HMBP
Program ID: 10335676
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.198360 Longitude: -118.927590

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Megan Kessler
Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO BLVD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: BAXALTA US 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: (805) 375-6700,

Affiliation Type Desc: Property Owner
Entity Name: Baxalta US Inc
Entity Title: Not reported

Affiliation Address: 1700 Rancho Conejo Blvd.

Affiliation City: Thousand Oaks
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO BLVD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

MAP FINDINGS Map ID Direction

Distance

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

BAXALTA US INC. (Continued)

S113150443

EDR ID Number

Affiliation Country: Not reported 91320 Affiliation Zip:

Affiliation Phone:

CUPA District Affiliation Type Desc:

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 93009 Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: **Document Preparer**

Entity Name: Lori Elam Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Identification Signer Affiliation Type Desc:

Entity Name: Lori Elam Entity Title: Head of EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: **BAXALTA US INC** Entity Title: Not reported

1700 RANCHO CONEJO BLVD Affiliation Address:

Affiliation City: THOUSAND OAKS

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91320

Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: Parent Corporation Entity Name: BAXTER-WAREHOUSE

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F30 BAXTER RCRA-LQG 1016954458
NNE 1455 LAWRENCE DRIVE CAL000326447

NNE 1455 LAWRENCE DRIVE
< 1/8 THOUSAND OAKS, CA 91320

0.086 mi.

453 ft. Site 2 of 5 in cluster F

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20160901

Actual: Handler Name: BAXTER

664 ft. Handler Address:
Handler City, State, Zip:

Handler City, State, Zip:

EPA ID:

Contact Name:

THOUSAND OAKS, CA 91320
CAL000326447
AMY PATTON

Contact Address: RANCHO CONEJO BLVD.
Contact City, State, Zip: THOUSAND OAKS, CA 91320

1455 LAWRENCE DRIVE

Contact Telephone: 805-338-8421
Contact Fax: Not reported

Contact Email: AMY.PATTON@BAXALTA.COM

Contact Title: SR. EHS MANAGER

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Mailing Address: RANCHO CONEJO BLVD
Mailing City,State,Zip: THOUSAND OAKS, CA 91320

Owner Name: **BAXTER** Owner Type: Private Operator Name: **BAXTER** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Direction Distance

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

BAXTER (Continued) 1016954458

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe:

No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20161104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

CORROSIVE WASTE Waste Description:

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D005 Waste Description: **BARIUM**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code: U002

Direction Distance Elevation

on Site Database(s) EPA ID Number

BAXTER (Continued) 1016954458

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: **BAXTER** Legal Status: Private Date Became Current: 20040801 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Owner/Operator Address: 1700 RANCHO CONEJO BLVD.
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-375-6700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BAXTER HEALTHCARE CORP

Legal Status: Private
Date Became Current: 20121217
Date Ended Current: Not reported

Owner/Operator Address: 1700 RANCHO CONEJO
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-375-6700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BAXTER HEALTHCARE CORP

Legal Status: Private Date Became Current: 20040801 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140301

Handler Name: BAXTER

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

EDR ID Number

Direction Distance

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

BAXTER (Continued) 1016954458

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160901

Handler Name: **BAXTER**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325414

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA-LQG 1017785859

F31 **BAXALTA US INC**

NNE 1455 LAWRENCE DR

THOUSAND OAKS, CA 91320 < 1/8

0.086 mi.

Site 3 of 5 in cluster F 453 ft.

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 20200227

BAXALTA US INC Handler Name: Actual:

1455 LAWRENCE DR Handler Address: 664 ft.

Handler City, State, Zip: THOUSAND OAKS, CA 91320-0000

EPA ID: CAR000253575 Contact Name: MARY BEEUNAS Contact Address: LAWRENCE DR

Contact City, State, Zip: **THOUSAND OAKS, CA 91320-0000**

Contact Telephone: 760-300-9492 Contact Fax: Not reported

Contact Email: MARY.BEEUNAS@TAKEDA.COM

HEAD OF EHS Contact Title:

09 EPA Region: Private Land Type:

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported CAR000253575

EDR ID Number

Distance Elevation Site

ion Site Database(s) EPA ID Number

BAXALTA US INC (Continued)

1017785859

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

LAWRENCE DR

Mailing City, State, Zip: THOUSAND OAKS, CA 91320-0000

Owner Name: BAXALTA US, INC.

Owner Type: Private

Operator Name: BAXALTA US, INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Direction Distance

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

BAXALTA US INC (Continued) 1017785859

No

Financial Assurance Required: Not reported 20200922 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Biennial: List of Years

Sub-Part P Indicator:

Year: 2019

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004 Waste Description: **ARSENIC**

Waste Code: D005 Waste Description: **BARIUM**

Waste Code: D009 Waste Description: **MERCURY**

Waste Code:

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

U002 Waste Code:

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Direction Distance Elevation

Site Database(s) EPA ID Number

Owner

BAXALTA US INC (Continued)

1017785859

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: BAXALTA US INC

Legal Status:PrivateDate Became Current:20140908Date Ended Current:Not reported

Owner/Operator Address: 1700 RANCHO CONEJO BLVD Owner/Operator City,State,Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-375-6700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BAXALTA US, INC.

Legal Status: Private Date Became Current: 20150701 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BAXALTA US, INC.

Legal Status:PrivateDate Became Current:20150701Date Ended Current:Not reported

Owner/Operator Address: 1455 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320-0000

Owner/Operator Telephone: 760-300-9492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MARY.BEEUNAS@BAXALTA.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: BAXALTA US, INC.

Legal Status:PrivateDate Became Current:20150101Date Ended Current:Not reported

Owner/Operator Address: 1455 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320-0000

Owner/Operator Telephone: 760-300-9492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MARY.BEEUNAS@BAXALTA.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: BAXALTA US, INC.

Legal Status:PrivateDate Became Current:20150101Date Ended Current:Not reported

Owner/Operator Address: 1455 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320-0000

Owner/Operator Telephone: 760-300-9492

Direction Distance Elevation

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

BAXALTA US INC (Continued)

1017785859

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

Owner/Operator Email: MARY.BEEUNAS@BAXALTA.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BAXALTA US, INC.

Legal Status: Private
Date Became Current: 20150701
Date Ended Current: Not reported

Owner/Operator Address: 1455 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320-0000

Owner/Operator Telephone: 760-300-9492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MARY.BEEUNAS@BAXALTA.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BAXALTA US, INC.

Legal Status: Private
Date Became Current: 20150701
Date Ended Current: Not reported

Owner/Operator Address: 1700 RANCHO CONEJO BLVD.
Owner/Operator City,State,Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-375-6700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHARLES NELSON PLANT MGR

Legal Status: Private Date Became Current: 20140908 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160222

Handler Name: BAXALTA US, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Not reported Electronic Manifest Broker:

Not reported

Receive Date: 20180226

Handler Name: BAXALTA US INC

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

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

BAXALTA US INC (Continued)

State District Owner: Not reported

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

Receive Date: 20200227

Handler Name: **BAXALTA US INC**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20150507

Handler Name: **BAXALTA US INC**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325412

NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

NAICS Code:

NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported

1017785859

Map ID MAP FINDINGS Direction

Direction Distance Elevation

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

Not reported

BAXALTA US INC (Continued)

SEP Type:

1017785859

AXALTA US INC (Continued)	
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
i mai / mount.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	r
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	r
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAXALTA US INC (Continued) 1017785859

SEP Type Description:

Proposed Amount:

Not reported

Evaluation Action Summary:

Evaluation Date: 20210216
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **CUPA** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190723
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

E32 HOLDEN COLOR INC RCRA NonGen / NLR 1001111639
SW 1153 LAWRENCE DR FINDS CAR000011767

< 1/8 NEWBURY PARK, CA 91320 ECHO

0.100 mi.
527 ft. Site 8 of 8 in cluster E CA HAZNET
CA HWTS

Relative:

Lower RCRA NonGen / NLR:

Actual: Date Form Received by Agency: 19990223

681 ft. Handler Name: HOLDEN COLOR INC

Handler Address: 1153 LAWRENCE DR
Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAR000011767
Contact Name: PHILLIP STEWART
Contact Address: 1153 LAWRENCE DR
Contact City,State,Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-376-9283
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1153 LAWRENCE DR
Mailing City,State,Zip: NEWBURY PARK, CA 91320

Owner Name: MARK HOLDEN
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Distance

Elevation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No
No

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARK HOLDEN Legal Status: Private

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address: 5113 EL CORTIJO PL
Owner/Operator City, State, Zip: CAMARILLO, CA 93012

Owner/Operator Telephone: 805-389-9687
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990223

Handler Name: HOLDEN COLOR INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002911671

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001111639 Registry ID: 110002911671

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002911671

Name: HOLDEN COLOR INC
Address: 1153 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: NORTH AMERICAN IMAGING, INC.

Address: 1153 LAWRENCE DR. City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 2003 Program: Not reported

Name: NORTH AMERICAN IMAGING, INC.

Address: 1153 LAWRENCE DR. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 693 Program: Not reported

Name: HOLDEN COLOR, INC. Address: 1153 LAWRENCE DR. City, State, Zip: NEWBURY PARK, CA

Facility ID: HM 692 Program: Not reported

Name: HOLDEN COLOR, INC. Address: 1153 LAWRENCE DR. City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 2002 Program: Not reported

HAZNET:

Name: HOLDEN COLOR INC
Address: 1153 LAWRENCE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

Contact: PHILLIP STEWART
Telephone: 8055835255
Mailing Name: Not reported
Mailing Address: 3990 ROYAL AVE

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Year: 2000

CAR000011767 Gepaid: TSD EPA ID: CAD093459485

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 2.1684

Year: 1999

Gepaid: CAR000011767 TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 2.5853

Year: 1998

CAR000011767 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H01 - Transfer Station

0.1167 Tons:

Year: 1997

Gepaid: CAR000011767 TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method:

Tons: 0.0834 Year: 1997

Gepaid: CAR000011767 TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.3441

Year: 1997

Gepaid: CAR000011767 TSD EPA ID: CAT000613976

CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: 0.005

Year: 1996

CAR000011767 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code:

Disposal Method: R01 - Recycler

Tons:

1996 Year:

CAR000011767 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler Tons: 1.0897

Year: 1996

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

 Gepaid:
 CAR000011767

 TSD EPA ID:
 CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.0884

Additional Info:

Year: 1998

Gen EPA ID: CAR000011767

Shipment Date: 19981105 Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981109 Manifest ID: 98288068 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.05Waste Quantity:12Quantity Unit:G

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

Shipment Date: 19981021

1/13/1999 0:00:00 Creation Date: Receipt Date: 19981023 Manifest ID: 98564612 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0667Waste Quantity:16Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAR000011767

Shipment Date: 20000511

Creation Date: 7/12/2000 0:00:00

Receipt Date: 20000523 Manifest ID: 20210193 Trans EPA ID: ILD984908202 Trans Name: Not reported AZ000001560 Trans 2 EPA ID: Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code:
Quantity Tons:
Waste Quantity:
Quantity Unit:

R01 - Recycler
0.6255

150

G

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

Shipment Date: 20000414

Creation Date: 9/25/2000 0:00:00

Receipt Date: 20000426 Manifest ID: 99849013 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20000317

Creation Date: 6/13/2000 0:00:00

Receipt Date: 20000328

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Manifest ID: 99841834 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Trans Name: Not reported CAD093459485 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: R01 - Recycler Quantity Tons: 0.3753 Waste Quantity: Quantity Unit:

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

Shipment Date: 20000215 Creation Date: 5/1/2000 0:00:00 Receipt Date: 20000223 Manifest ID: 99869517 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: AZ0000001560 Trans 2 Name: Not reported CAD093459485 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 R01 - Recycler Meth Code: **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

20000121 Shipment Date: Creation Date: 4/4/2000 0:00:00 Receipt Date: 20000201 Manifest ID: 99859980 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: AZ0000001560 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: CAD093459485 TSDF Alt Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Waste Code Description: 541 - Photochemicals / photo processing waste

G

RCRA Code: D011 Meth Code: R01 - Recycler **Quantity Tons:** 0.3753 Waste Quantity: 90

Additional 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:

TSDF Alt Name:

Quantity Unit:

Year: 1997

Gen EPA ID: CAR000011767

Shipment Date: 19971010 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971017 Manifest ID: 96610699 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613976

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

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

Shipment Date: 19971010 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971017 Manifest ID: 96610699 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.004 Waste Quantity: 8

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

TSDF Alt Name:

TSDF Alt Name:

1001111639

Quantity Unit: F

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19970721 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970725 Manifest ID: 96608085 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

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

Shipment Date: 19970721 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970725 96608085 Manifest ID: 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

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

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

Shipment Date: 19970507

Creation Date: 7/17/1997 0:00:00

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Receipt Date: 19970512 96669017 Manifest ID: Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

Not reported

D011 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

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

Shipment Date: 19970502

Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970509 Manifest ID: 96668971 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

- Not reported RCRA Code: D011

TSDF Alt Name:

Waste Code Description:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 19970212 Creation Date: 6/26/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96734494 ILD984908202 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011
Meth Code: - Not reported

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: 19970210 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19970218 Manifest ID: 96734494 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: AZ0000001560 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

TSDF EPA ID: CAT0006139
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photoc

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

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

 Shipment Date:
 19970210

 Creation Date:
 5/30/1997 0:00:00

Receipt Date: 19970218 Manifest ID: 96734495 Trans EPA ID: ILD984908202 Trans Name: Not reported AZ000001560 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1999 Year:

Gen EPA ID: CAR000011767

Shipment Date: 19991201

Creation Date: 2/15/2000 0:00:00 Receipt Date: 19991203 Manifest ID: 99123556 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: CAT000613976 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

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: 19991104

Creation Date: 1/11/2000 0:00:00

Receipt Date: 19991108 Manifest ID: 99511561 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: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

0.5004 Quantity Tons: Waste Quantity: 120 Quantity Unit: G

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

19990927 Shipment Date:

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Creation Date: 11/22/1999 0:00:00 Receipt Date: 19990929

Manifest ID: 99502263 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3753 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

Shipment Date: 19990830

Creation Date: 11/16/1999 0:00:00

19990901 Receipt Date: Manifest ID: 99260149 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: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

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: 19990803

Creation Date: 10/12/1999 0:00:00

Receipt Date: 19990805 Manifest ID: 98680791 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

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3753 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

Shipment Date: 19990701 Creation Date: 9/1/1999 0:00:00 Receipt Date: 19990708 Manifest ID: 99210685 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported CAT000613976 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 19990602 8/16/1999 0:00:00 Creation Date: Receipt Date: 19990608 Manifest ID: 99210652

Trans EPA ID: ILD984908202 Trans Name: Not reported SCD987574647 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.3544 Waste Quantity: 85 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990422 Creation Date: 7/7/1999 0:00:00 Receipt Date: 19990426 Manifest ID: 98793089 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: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

H01 - Transfer Station Meth Code:

Quantity Tons: 0.3544 Waste Quantity: 85 Quantity Unit: G

Additional 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: CAR000011767

19961111 Shipment Date:

Creation Date: 9/12/1997 0:00:00 Receipt Date: 19961118

Manifest ID: 95980256 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

H01 - Transfer Station Meth Code:

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

Direction Distance

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

HOLDEN COLOR INC (Continued)

TSDF Alt Name:

1001111639

Shipment Date: 19961111 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19961118 Manifest ID: 95980245 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976

541 - Photochemicals / photo processing waste Waste Code Description:

Not reported

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 19960905 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19960912 Manifest ID: 95634625 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 R01 - Recycler Meth Code: **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: 19960815 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19960821 Manifest ID: 95634613 ILD984908202 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Not reported Trans 2 Name: TSDF EPA ID: CAT000613976

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Trans Name: Not reported CAT000613976 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: R01 - Recycler Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit:

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

Shipment Date: 19960510

Creation Date: 12/4/1997 0:00:00

19960514 Receipt Date: Manifest ID: 95561313 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 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: 19960510 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19960514

Manifest ID: 95561313 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011 Meth Code: R01 - Recycler

Quantity Tons: 1.0008 240 Waste Quantity: Quantity Unit: G

Distance Elevation

tion Site Database(s) EPA ID Number

HOLDEN COLOR INC (Continued)

1001111639

EDR ID Number

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

19960510 Shipment Date: Creation Date: 12/4/1997 0:00:00 Receipt Date: 19960514 Manifest ID: 95561313 ILD984908202 Trans EPA ID: Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19960510 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19960514 Manifest ID: 95561313 Trans EPA ID: ILD984908202 Not reported Trans Name: Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported CAT000613976 TSDF EPA ID: Trans Name: Not reported CAT000613976 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

HWTS:

Name: HOLDEN COLOR INC Address: 1153 LAWRENCE DR

Direction Distance

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

HOLDEN COLOR INC (Continued)

1001111639

Address 2: Not reported

NEWBURY PARK, CA 913200000 City,State,Zip:

CAR000011767 EPA ID: Inactive Date: 06/30/2000 Create Date: 06/20/1996 07/06/2010 Last Act Date: Mailing Name: Not reported Mailing Address: 3990 ROYAL AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SIMI VALLEY, CA 930633380 HOLDEN COLOR INCORPORATED Owner Name:

Owner Address: 3990 ROYAL AVE Owner Address 2: Not reported

Owner City, State, Zip: SIMI VALLEY, CA 930633380

Contact Name: PHILLIP STEWART INACTIVE PER VQ01 - BMI Contact Address:

Contact Address 2: Not reported

City, State, Zip: SIMI VALLEY, CA 930633380

G33 SIERRA TOWING & TRANSPORT CO, INC CA CERS HAZ WASTE S104228593 SSE 2651 LAVERY CT #B

< 1/8

NEWBURY PARK, CA 91320

CA VENTURA CO. BWT N/A **CA CERS**

0.102 mi. 539 ft. Site 1 of 12 in cluster G

CERS HAZ WASTE: Relative:

Higher Name: SIERRA TOWING & TRANSPORT CO, INC

Address: 2651 LAVERY CT #B Actual: City,State,Zip: NEWBURY PARK, CA 91320 688 ft.

153497 Site ID: CERS ID: 10335559

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

SIERRA TOWING & TRANSPORT CO, INC Name:

Address: 2651 LAVERY CT #B NEWBURY PARK, CA City,State,Zip:

Facility ID: FA0006807

Program: **BUSINESS PLAN/HAZARDOUS WASTE GENERATOR**

CERS:

SIERRA TOWING & TRANSPORT CO, INC Name:

Address: 2651 LAVERY CT #B NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 153497 CERS ID: 10335559

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153497

SIERRA TOWING & TRANSPORT CO, INC Site Name:

Violation Date: 05-16-2019

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 06/06/2019.

Direction Distance

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 05-16-2019

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 06/13/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 02-23-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 12/28/2018.

Violation Notes: Returned to compliance on 12/28/2018
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 02-23-2017

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 01/26/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 05-14-2020

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

EDR ID Number

waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 05/30/2020.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 05-14-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 05/30/2020. Ventura County Environmental Health

Violation Division: Ventura
Violation Program: HMRRP
Violation Source: CERS,

Violation Notes:

Violation Notes:

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 12-05-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 06/06/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 12-05-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 12/28/2018. Ventura County Environmental Health

Violation Division: Ventura Cour Violation Program: HMRRP Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 12-05-2018

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies

Direction Distance

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

EDR ID Number

of receipts for three years.

Violation Notes: Returned to compliance on 12/05/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 153497

Site Name: SIERRA TOWING & TRANSPORT CO, INC

Violation Date: 12-05-2018

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 06/13/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2014

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-31-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer

Entity Name: Kami Winter

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: ,

Affiliation Type Desc: Parent Corporation

Entity Name: SIERRA TOWING & TRANSPORT CO, INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact Entity Name: BRUCE MEDINA Entity Title: Not reported Affiliation Address: 2651 LAVERY CT #B

Affiliation Address: 2651 LAVERY CT #B
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2651 LAVERY CT #B
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc:
Entity Name:
BRUCE MEDINA
Entity Title:
Not reported
Affiliation Address:
Not reported
Not reported
Not reported

Direction Distance

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

SIERRA TOWING & TRANSPORT CO, INC (Continued)

S104228593

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-1620,

CUPA District Affiliation Type Desc:

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Legal Owner **Entity Name: BRUCE MEDINA** Entity Title: Not reported Affiliation Address: 2651 LAVERY CT **NEWBURY PARK** Affiliation City:

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91320 Affiliation Phone: (805) 498-1620,

G34 **CONEJO CIRCUITS, INC** RCRA-SQG 1000203109 SSE 2651 LAVERY CT CA ENVIROSTOR CAD098385875

NEWBURY PARK, CA 91320 < 1/8

0.102 mi.

539 ft. Site 2 of 12 in cluster G

Relative: Higher

Handler City, State, Zip:

Actual:

688 ft. RCRA-SQG:

Date Form Received by Agency: 19960901

CONEJO CIRCUITS, INC Handler Name:

2651 LAVERY CT Handler Address: NEWBURY PARK, CA 91320

EPA ID: CAD098385875 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 2651 LAVERY COURT

CA UST

FINDS ECHO

CA HIST UST

CA NPDES

CA CIWQS

Map ID MAP FINDINGS
Direction

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

CONEJO CIRCUITS, INC (Continued)

Closure Workload Universe:

1000203109

Mailing City, State, Zip: NEWBURY PARK, CA 91320

 Owner Name:
 Not reported

 Owner Type:
 Not reported

 Operator Name:
 NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Not reported

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Distance Elevation

Site Database(s) EPA ID Number

No

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:415-555-1212Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: CONEJO CIRCUITS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Receive Date: 19960901

CONEJO CIRCUITS, INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19860402

CONEJO CIRCUITS, INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900427

Handler Name: CONEJO CIRCUITS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19920320 Receive Date:

CONEJO CIRCUITS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19940329 Receive Date:

Handler Name: CONEJO CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960220

Handler Name: CONEJO CIRCUITS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990316

Handler Name: CONEJO CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Date of Enforcement Action:

Not reported

Not reported

Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Final Count:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Not reported

TC06891946.1r Page 163

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920617

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19940908 **Evaluation Date:**

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19990908 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ENVIROSTOR:

CONEJO CIRCUITS, INC. Name:

Address: 2651 LAVERY CT

NEWBURY PARK, CA 91320 City, State, Zip:

Facility ID: 71002651

Status: Refer: Other Agency

Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19451 Lonaitude: -118.9272

APN: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD098385875

Alias Type: EPA Identification Number

Alias Name: 71002651

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VENTURA CO. UST:

Name: CONEJO CIRCUITS Address: 2651 LAVERY COURT City: NEWBURY PARK

Facility ID: D 270
Facility Status: Inactive

HIST UST:

Name: CONEJO CIRCUITS INC
Address: 2651 LAVERY COURT
City,State,Zip: NEWBURY PARK, CA 91320

File Number: 0002C618

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C618.pdf

Region: STATE
Facility ID: 00000017712
Facility Type: Other

Other Type: MANUFACTURING
Contact Name: JOSEPH C. SHIPP
Telephone: 8054998781

Owner Name: CONEJO CIRCUITS, INC.
Owner Address: 2651 LAVERY COURT
Owner City, St, Zip: NEWBURY PARK, CA 91320

Total Tanks: 0003

 Tank Num:
 001

 Container Num:
 001

 Year Installed:
 1983

 Tank Capacity:
 00001500

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 4"

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

Leak Detection: Stock Inventor, Vapor Sniff Well

002 Tank Num: Container Num: 002 Year Installed: 1983 00003000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Tank Num: 003 Container Num: 003 Year Installed: 1979 00001500 Tank Capacity: Tank Used for: WASTE Not reported Type of Fuel:

Container Construction Thickness:

Leak Detection: Visual, Stock Inventor, Vapor Sniff Well

Click here for Geo Tracker PDF:

FINDS:

110000844454 Registry ID:

Click Here:

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: 1000203109 Registry ID: 110000844454

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844454

Name: CONEJO CIRCUITS, INC Address: 2651 LAVERY CT

NEWBURY PARK, CA 91320 City, State, Zip:

NPDES:

Name: WELDLOGIC INC Address: 2651 LAVERY COURT City,State,Zip: NEWBURY PARK, CA 91320

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CONEJO CIRCUITS, INC (Continued)

1000203109

EDR ID Number

WDID: 4 56NEC004437 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 Not reported Discharge Zip: Terminated Status: Status Date: 08/28/2018 Operator Name: Weldlogic Inc Operator Address: 2651 Lavery Court Operator City: **Newbury Park** Operator State: California Operator Zip: 91320

Name: WELDLOGIC INC
Address: 2651 LAVERY COURT
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Terminated NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 499104

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC004437

 Regulatory Measure Type:
 Enrollee

Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/28/2018 Termination Date Of Regulatory Measure: 10/23/2019 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 2651 Lavery Court Discharge Name: Weldlogic Inc Newbury Park Discharge City: Discharge State: California Discharge Zip: 91320 Status: Not reported Not reported Status Date: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported

CIWQS:

Operator Zip:

Name:WELDLOGIC INCAddress:2651 LAVERY COURTCity,State,Zip:NEWBURY PARK, CA 91320

Agency: Weldlogic Inc

Agency Address: 2651 Lavery Court, Newbury Park, CA 91320

Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC

Not reported

Direction Distance

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

CONEJO CIRCUITS, INC (Continued)

1000203109

SIC/NAICS: 3699 Region: INDSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56NEC004437 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 08/28/2018 10/23/2019 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 3 Violations within 5 years: Latitude: 34.1949 Longitude: -118.92693

G35 SIERRA TOWING & TRANSPORT CO, INC. RCRA NonGen / NLR 1025867245

CAL000301489

SSE 2651 LAVERY CT STE B **NEWBURY PARK, CA 91320** < 1/8

0.102 mi.

539 ft. Site 3 of 12 in cluster G

Relative: RCRA NonGen / NLR:

Higher 20051216 Date Form Received by Agency: Handler Name: SIERRA TOWING & TRANSPORT CO, INC. Actual:

688 ft. Handler Address: 2651 LAVERY CT STE B

Handler City, State, Zip: **NEWBURY PARK, CA 91320-1502**

EPA ID: CAL000301489 Contact Name: **BRUCE MEDINA**

Contact Address: 2651 LAVERY CT STE B

NEWBURY PARK, CA 91320-1502 Contact City, State, Zip: Contact Telephone: 805-498-1620 Contact Fax: 805-498-9741

Contact Email: HLF2FSH@AOL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

Mailing Address: 2651 LAVERY CT STE B

Mailing City, State, Zip: **NEWBURY PARK, CA 91320-1502**

Owner Name: SIERRA TOWING & TRANSPORT CO, INC.

Owner Type: Other

Operator Name: **BRUCE MEDINA**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Treatment Storage and Disposal Type:

Distance Elevation

Site Database(s) EPA ID Number

Not reported

SIERRA TOWING & TRANSPORT CO, INC. (Continued)

1025867245

EDR ID Number

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SIERRA TOWING & TRANSPORT CO, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

SIERRA TOWING & TRANSPORT CO, INC. (Continued)

1025867245

EDR ID Number

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 2651 LAVERY CT STE B

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1502

Owner/Operator Telephone: 805-498-1620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRUCE MEDINA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2651 LAVERY CT STE B

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1502

Owner/Operator Telephone: 805-498-1620
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20051216 Handler Name: SIERRA TOWING & TRANSPORT CO, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:

Recognized Trader Exporter:

Not reported

Spent Lead Acid Battery Importer:

Not reported

Spent Lead Acid Battery Exporter:

Not reported

Not reported

Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811191

NAICS Description: AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS

NAICS Code: 811198

NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

G36 WELDLOGIC INC RCRA NonGen / NLR 1024842167
SSE 2651 LAVERY CT CAL000392495

SSE 2651 LAVERY CT < 1/8 NEWBURY PARK, CA 91320

0.102 mi.

539 ft. Site 4 of 12 in cluster G
Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20140108

Actual: Handler Name: WELDLOGIC INC

688 ft. Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

2651 LAVERY CT

EPA ID: CAL000392495
Contact Name: MARK RITCHIE
Contact Address: 2651 LAVERY CT

Contact City, State, Zip: NEWBURY PARK, CA 91320

 Contact Telephone:
 805-498-4004

 Contact Fax:
 805-498-1761

Contact Email: LINDA@WELDLOGIC.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

2651 LAVERY CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: WELDLOGIC INC

Owner Type: Other

Operator Name: MARK RITCHIE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Treatment Storage and Disposal Facility Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe: Not reported

Distance
Elevation Site

Site Database(s) EPA ID Number

WELDLOGIC INC (Continued)

1024842167

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

N/A

No
Notation

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
MARK RITCHIE
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Operator
MARK RITCHIE
Not reported
Not reported
2651 LAVERY CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-4004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WELDLOGIC INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 2651 LAVERY CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-4004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

WELDLOGIC INC (Continued)

1024842167

Historic Generators:

Receive Date: 20140108

WELDLOGIC INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

WELDLOGIC INC/DIAMOND GROUND PROD CA CERS HAZ WASTE S116499686 **G37** SSE 2651 LAVERY CT CA VENTURA CO. BWT N/A

< 1/8 **NEWBURY PARK, CA 91320 CA CERS**

0.102 mi.

539 ft. Site 5 of 12 in cluster G Relative: **CERS HAZ WASTE:**

Higher WELDLOGIC INC/DIAMOND GROUND PROD Name:

Address: 2651 LAVERY CT Actual:

688 ft. City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 85020 CERS ID: 10334530

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

WELDLOGIC INC/DIAMOND GROUND PROD Name:

Address: 2651 LAVERY CT City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0006242

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: WELDLOGIC INC/DIAMOND GROUND PROD

Address: 2651 LAVERY CT

NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 85020 CERS ID: 10334530

CERS Description: Chemical Storage Facilities

Violations:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 09-21-2020

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS.

Map ID MAP FINDINGS
Direction

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

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

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 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 03-10-2014

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 04/14/2014.

Violation Division: Ventura County Environmental Health

Violation Program: HW

Violation Program: HW
Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 01-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/12/2019. Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 10-09-2017

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Direction Distance

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

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: Returned to compliance on 10/13/2017. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 04-14-2014

HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Citation:

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 04/14/2014. EMPTY CONTAINER

Violation Division: Ventura County Environmental Health

HW Violation Program: Violation Source: CERS.

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 09-21-2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS.

Site ID: 85020

WELDLOGIC INC/DIAMOND GROUND PROD Site Name:

Violation Date: 10-09-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/13/2017. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 85020

WELDLOGIC INC/DIAMOND GROUND PROD Site Name:

11-16-2015 Violation Date:

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 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/16/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 11-16-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 02/16/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 04-14-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 03-10-2014

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 04/01/2014.

Direction Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 09-21-2020

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: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 03-10-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan,

which is reasonable and appropriate for the size of the business and

the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 03/31/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 10-09-2017

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 a site map with all

required content.

Violation Notes: Returned to compliance on 10/13/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 04-14-2014

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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

Direction Distance

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

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

or the environment..

Violation Notes: Returned to compliance on 05/27/2014. Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 09-21-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Failure to properly label hazardous waste accumulation containers and Violation Description:

> 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: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 85020

WELDLOGIC INC/DIAMOND GROUND PROD Site Name:

Violation Date: 04-14-2014

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 04/14/2014. Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 85020

WELDLOGIC INC/DIAMOND GROUND PROD Site Name:

Violation Date: 09-21-2020

40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter Citation:

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: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID:

85020 WELDLOGIC INC/DIAMOND GROUND PROD Site Name:

09-21-2020 Violation Date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

look for leaking and deteriorating containers.

Violation Notes: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 09-21-2020

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: Not reported

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Violation Date: 10-09-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 11/08/2017. Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Violation Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Site Address: 2651 LAVERY CT Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 01-19-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 85020

Site Name: WELDLOGIC INC/DIAMOND GROUND PROD

Site Address: 2651 LAVERY CT Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 01-19-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Direction Distance

Elevation Site Database(s) EPA ID Number

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

EDR ID Number

Affiliation Type Desc: **Document Preparer** Richard Heminuk **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: Richard Heminuk Entity Title: Not reported

Affiliation Address: 2651 LAVERY COURT
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 2651 LAVERY COURT
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: WELDLOGIC
Entity Title: Not reported

Affiliation Address: 2651 LAVERY COURT
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-4004,

Affiliation Type Desc: Operator Entity Name: JIM ELIZARRAZ Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 498-4004,

Affiliation Type Desc: Parent Corporation

Entity Name: WELDLOGIC INC/DIAMOND GROUND PROD

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

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

WELDLOGIC INC/DIAMOND GROUND PROD (Continued)

S116499686

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Richard Heminuk **Entity Title:** Manager engineering

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

Affiliation Phone:

D38 **GOLDENBIOTECH. LLC** RCRA NonGen / NLR 1025840497 CAC003020102 South 2626 LAVERY CT

< 1/8 **NEWBURY PARK, CA 91320**

0.104 mi.

548 ft. Site 5 of 5 in cluster D Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20190617

GOLDENBIOTECH, LLC Handler Name: Actual:

Handler Address: 2626 LAVERY CT 686 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAC003020102 Contact Name: **BONNIE GOLDENBERG** Contact Address: 3616 RADCLIFFE RD THOUSAND OAKS, CA 91360

Contact City, State, Zip: Contact Telephone: 805-493-1647 Contact Fax: Not reported

SMBGOLDENBM@AOL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 3616 RADCLIFFE RD

Mailing City, State, Zip: **THOUSAND OAKS, CA 91360-6218**

Owner Name: MERRILL GOLDENBERG

Owner Type: Other

Operator Name: **BONNIE GOLDENBERG**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GOLDENBIOTECH, LLC (Continued)

1025840497

Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BONNIE GOLDENBERG

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 3616 RADCLIFFE RD

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-493-1647
Owner/Operator Telephone Ext: Not reported

Direction Distance

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

GOLDENBIOTECH, LLC (Continued)

1025840497

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

Owner/Operator Indicator: Owner

Owner/Operator Name: MERRILL GOLDENBERG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 3616 RADCLIFFE RD

Owner/Operator City, State, Zip: **THOUSAND OAKS, CA 91360-6218**

Owner/Operator Telephone: 805-551-6253 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190617

Handler Name: GOLDENBIOTECH, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 541715

NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE

SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

G39 UNITED WESTERN ENT. INC. CA UST U004121084 N/A

SSE 2630 LAVERY COURT "A" < 1/8 **NEWBURY PARK, CA**

0.108 mi.

570 ft. Site 6 of 12 in cluster G

Relative: VENTURA CO. UST:

Higher Name: UNITED WESTERN ENT. INC. 2630 LAVERY COURT "A" Address: Actual:

City: **NEWBURY PARK** 686 ft.

Facility ID: D 269 Facility Status: Inactive

Direction Distance

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

G40 **UNITED WESTERN ENTERPRISES CA ENVIROSTOR** S113139881 **CA HIST UST** N/A

SSE 2630 A LAVERY COURT **NEWBURY PARK, CA 91320** < 1/8

Name:

0.108 mi.

570 ft. Site 7 of 12 in cluster G

ENVIROSTOR: Relative: Higher UNITED WESTERN ENTERPRISES, INC.

Address: 2630 A LAVERY CT Actual:

City,State,Zip: NEWBURY PARK, CA 91320

686 ft. Facility ID: 71002782

> Status: No Action Required Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 44 27 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19350 -118.9278 Longitude:

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD981387616

Alias Type: **EPA Identification Number**

Alias Name: 110002690017 Alias Type: EPA (FRS#) Alias Name: 71002782

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase I Verification

Completed Date: 05/07/1998

Comments: Inspection report sent on 5/7/1998

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported **EDR ID Number**

CA VENTURA CO. BWT

CA HAZNET CA HWTS

Direction Distance

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

UNITED WESTERN ENTERPRISES (Continued)

S113139881

HIST UST:

UNITED WESTERN ENTERPRISES Name:

Address: 2630 A LAVERY COURT City,State,Zip: NEWBURY PARK, CA 91320

File Number: 0002D036

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D036.pdf URL:

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:

VENTURA CO. BWT:

HIGH TECHNOLOGY SOLUTIONS INC Name:

Address: 2630 LAVERY CT D City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2907 Not reported Program:

HAZNET:

Name: WFI GOVERNMENT SERVICES INC

Address: 2630 LAVERY CT UNIT D

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

Contact: **RON LEWIS** Telephone: 8053756532 Mailing Name: Not reported

Mailing Address: 4810 EASTGATE HALL

Year: 2007

Gepaid: CAL000300523 TSD EPA ID: CAT080013352

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.204 Tons:

Additional Info:

Direction Distance

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

UNITED WESTERN ENTERPRISES (Continued)

S113139881

Year: 2007

Gen EPA ID: CAL000300523

Shipment Date: 20070507

Creation Date: 10/10/2007 18:30:38

Receipt Date: 20070509 Manifest ID: 001729727JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

DEMENNO / KERDOON Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.204 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

HWTS:

WFI GOVERNMENT SERVICES INC Name:

Address: 2630 LAVERY CT UNIT D

Address 2: Not reported

NEWBURY PARK, CA 913200000 City, State, Zip:

EPA ID: CAL000300523 Inactive Date: 06/30/2007 Create Date: 11/21/2005 Last Act Date: 04/23/2009 Mailing Name: Not reported

Mailing Address: 4810 EASTGATE HALL

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN DIEGO, CA 921210000

Owner Name: WFI INC

Owner Address: 4810 EASTGATE HALL

Owner Address 2: Not reported

Owner City, State, Zip: SAN DIEGO, CA 921210000

Contact Name: **RON LEWIS**

Contact Address: 2630 LAVERY CT UNIT D

Contact Address 2: Not reported

NEWBURY PARK, CA 913200000 City, State, Zip:

NAICS:

EPA ID: CAL000300523

Create Date: 2005-11-21 10:42:12.297

NAICS Code: 54171

NAICS Description: Research and Development in the Physical, Engineering, and Life

Sciences

Issued EPA ID Date: 2005-11-21 10:42:12.28000

Direction Distance

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

UNITED WESTERN ENTERPRISES (Continued)

S113139881

Inactive Date: 2007-06-30 00:00:00

WFI GOVERNMENT SERVICES INC Facility Name:

Facility Address: 2630 LAVERY CT UNIT D

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

Facility Zip: 913200000

ACE POWDER COATING SPECIALIST RCRA-SQG G41 1000128229 SSE 2630 LAVERY CT #C **FINDS** CAD981990807

< 1/8 **NEWBURY PARK, CA 91320 ECHO**

0.108 mi.

Site 8 of 12 in cluster G 570 ft.

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19870303 ACE POWDER COATING SPECIALIST Handler Name: Actual:

2630 LAVERY CT #C Handler Address: 686 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD981990807

ENVIRONMENTAL MANAGER Contact Name:

2630 LAVERY CT #C Contact Address:

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-3189 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

LAVERY CT #C Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: ACE POWDER COATING SPECIALIST

Owner Type: Private

NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Map ID MAP FINDINGS Direction

Distance Elevation

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

ACE POWDER COATING SPECIALIST (Continued)

1000128229

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Not reported Manifest Broker:

Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

ACE POWDER COATING SPECIALIST Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

ACE POWDER COATING SPECIALIST (Continued)

1000128229

EDR ID Number

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19870303 Handler Name: ACE POWDER COATING SPECIALIST

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002768611

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000128229 Registry ID: 110002768611

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002768611

Name: ACE POWDER COATING SPECIALIST

Direction Distance

Elevation Site Database(s) EPA ID Number

ACE POWDER COATING SPECIALIST (Continued)

1000128229

CA HAZNET

CA HWTS

EDR ID Number

Address: 2630 LAVERY CT #C
City, State, Zip: NEWBURY PARK, CA 91320

01ty,0tat0,21p. 14247201(117titt), 07(01020

 G42
 UNITED WESTERN ENTERPRISES, INC
 CA HIST UST
 1000399328

 SSE
 26301 LAVERY CT
 RCRA NonGen / NLR
 CAD981387616

< 1/8 NEWBURY PARK, CA 91320 FINDS 0.108 mi. ECHO

570 ft. Site 9 of 12 in cluster G CA VENTURA CO. BWT

Relative: Higher

Actual: HIST UST:
686 ft. Name: UNITED WESTERN ENTERPRISES

Address: 2630 LAVERY CT STE A
City,State,Zip: NEWBURY PARK, CA 91320

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000002249 Facility Type: Other

Other Type: PHOTO CHEMICAL ETCHI
Contact Name: PHOTO CHEMICAL ETCHI
LEONARD JOHNSON

Telephone: 8054991224

Owner Name: UNITED WESTERN ENTERPRISES, IN

Owner Address: 2630 A LAVERY COURT
Owner City,St,Zip: NEWBURY PARK, CA 91320

Total Tanks: 0002

Tank Num: 001 Container Num: 1 Year Installed: 1978 Tank Capacity: 00001250 Tank Used for: WASTE Not reported Type of Fuel: Container Construction Thickness: 3 1/2 Leak Detection: Visual

002 Tank Num: Container Num: 2 Year Installed: 1978 Tank Capacity: 00003000 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 4 1/2 Leak Detection: None

RCRA NonGen / NLR:

Date Form Received by Agency: 19931101 Handler Name: UNITED WESTERN ENTERPRISES, INC

Handler Address: 26301 LAVERY CT

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD981387616
Contact Name: J PATRICK LYNCH
Contact Address: 26301 LAVERY CT

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-1224
Contact Fax: Not reported

Distance Elevation Site

n Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

EDR ID Number

Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

State District Owner: CA
State District: 3

Mailing Address: 26301 LAVERY CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320

No

Owner Name: J PATRICK LYNCH

Owner Type: Private

Operator Name: NOT REQUIRED

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler: -

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Direction Distance Elevation

ion Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: J PATRICK LYNCH

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 26301 LAVERY CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19931101 Handler Name: UNITED WESTERN ENTERPRISES, INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

EDR ID Number

Receive Date: 19920228 Handler Name: UNITED WESTERN ENTERPRISES, IN

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 3323

NAICS Description: ARCHITECTURAL AND STRUCTURAL METALS MANUFACTURING

NAICS Code: 332999

NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 33991

NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002690017

Click Here:

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

program stan to track the nothication, permit, compliance,

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000399328 Registry ID: 110002690017

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002690017

Name: UNITED WESTERN ENTERPRISES, INC

Address: 26301 LAVERY CT

City,State,Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: UNITED WESTERN ENTERPRISES, INC.

Direction Distance

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

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

Address: 2630 LAVERY CT. A NEWBURY PARK, CA City,State,Zip:

Facility ID: BP 1989 Program: Not reported

UNITED WESTERN ENTERPRISES, INC. Name:

2630 LAVERY CT. A Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: HM 666 Program: Not reported

HAZNET:

Name: UNITED WESTERN ENTERPRISES, INC

Address: 26301 LAVERY CT Address 2: Not reported

NEWBURY PARK, CA 913200000 City,State,Zip: Contact: **INACTIVE PER 95 FEE FORM**

Telephone:

Mailing Name: Not reported 850 FLYNN RD Mailing Address:

Year: 1993

Gepaid: CAD981387616 TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

T01 - Treatment, Tank Disposal Method:

Tons: 3.78

Year: 1993

CAD981387616 Gepaid: TSD EPA ID: CAT080033681

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

0.231 Tons:

1993 Year:

Gepaid: CAD981387616 TSD EPA ID: CAT080033681

CA Waste Code: 123 - Unspecified alkaline solution

Disposal Method: R01 - Recycler 0.4587 Tons:

1992

Year: Gepaid: CAD981387616 TSD EPA ID: CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: 01 -0.9174 Tons:

Year: 1992

Gepaid: CAD981387616 TSD EPA ID: CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: R01 - Recycler Tons: 70.1385

Year: 1992

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

EDR ID Number

 Gepaid:
 CAD981387616

 TSD EPA ID:
 CAT080033681

CA Waste Code: 123 - Unspecified alkaline solution

Disposal Method: R01 - Recycler Tons: 1.1466

Year: 1992

 Gepaid:
 CAD981387616

 TSD EPA ID:
 CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: -

Tons: 4.5869

Year: 1991

 Gepaid:
 CAD981387616

 TSD EPA ID:
 CAD008488025

CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and

machining waste

Disposal Method: R01 - Recycler

Tons: 18.577

Year: 1991

Gepaid: CAD981387616 TSD EPA ID: CAD00848025

CA Waste Code: 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and

machining waste

Disposal Method: 01 -Tons: 1.3761

Year: 1991

Gepaid: CAD981387616 TSD EPA ID: CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method:

Tons: 5.0457

Click this hyperlink while viewing on your computer to access 38 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993

Gen EPA ID: CAD981387616

Shipment Date: 19930224 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19930224 Manifest ID: 92428205 Trans EPA ID: CAD000628636 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

Waste Code Description: 135 - Unspecified aqueous solution

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons:3.78Waste Quantity:900Quantity Unit:G

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

 Shipment Date:
 19930210

 Creation Date:
 9/15/1995 0:00:00

 Receipt Date:
 19930211

 Manifest ID:
 92305965

 Trans EPA ID:
 CAD983613688

Trans EPA ID:
CAD983613688
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
Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: R01 - Recycler

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 Not reported

 Shipment Date:
 19930210

 Creation Date:
 9/15/1995 0:00:00

Receipt Date: 19930211 Manifest ID: 92305965 Trans EPA ID: CAD983613688 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D002

Meth Code: R01 - Recycler

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

Direction Distance

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

UNITED WESTERN ENTERPRISES, INC (Continued)

1000399328

N/A

Additional Code 5: Not reported

HWTS:

Name: UNITED WESTERN ENTERPRISES, INC

Address: 26301 LAVERY CT Address 2: Not reported

NEWBURY PARK, CA 913200000 City, State, Zip:

CAD981387616 EPA ID: Inactive Date: 06/30/1995 Create Date: 06/29/1990 Last Act Date: 08/10/2004 Mailing Name: Not reported Mailing Address: 850 FLYNN RD Mailing Address 2: Not reported

Mailing City, State, Zip: CAMARILLO, CA 930120000

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

INACTIVE PER 95 FEE FORM Contact Name:

Contact Address:

Not reported Contact Address 2: City, State, Zip: --, 99 --

G43 **DELETED-CONTENTS IN D269** CA UST U002169229

SSE 2630 LAVERY COURT #A

NEWBURY PARK, CA < 1/8

0.108 mi.

570 ft. Site 10 of 12 in cluster G Relative: **VENTURA CO. UST:**

Higher Name: **DELETED-CONTENTS IN D269** Address: 2630 LAVERY COURT #A Actual:

NEWBURY PARK City: 686 ft.

Facility ID: D 1090 Facility Status: Inactive

F44 **CUSTOM SENSORS & TECHNOLOGIES INC** 1025869458 RCRA NonGen / NLR CAL000409193

NNE **1461 LAWRENCE DR**

THOUSAND OAKS, CA 91320 < 1/8

0.110 mi.

Site 4 of 5 in cluster F 583 ft. Relative: RCRA NonGen / NLR:

Lower 20150810 Date Form Received by Agency: CUSTOM SENSORS & TECHNOLOGIES INC Handler Name: Actual:

Handler Address: 1461 LAWRENCE DR 668 ft. Handler City, State, Zip: THOUSAND OAKS, CA 91320

EPA ID: CAL000409193 Contact Name: **GRANT KESSLER** Contact Address: 1461 LAWRENCE DRIVE Contact City, State, Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 805-206-0323 Contact Fax: Not reported

GKESSLER@SENSATA-AERO.COM Contact Email:

Contact Title: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

e Database(s) EPA ID Number

CUSTOM SENSORS & TECHNOLOGIES INC (Continued)

1025869458

EDR ID Number

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 1461 LAWRENCE DR
Mailing City,State,Zip: THOUSAND OAKS, CA 91320

Owner Name: CUSTOM SENSORS & TECHNOLOGIES INC

Owner Type: Other

Operator Name: GRANT KESSLER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Direction Distance

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

CUSTOM SENSORS & TECHNOLOGIES INC (Continued)

1025869458

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190628 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **CUSTOM SENSORS & TECHNOLOGIES INC**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1461 LAWRENCE DR Owner/Operator Address:

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-716-0322 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

GRANT KESSLER Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1461 LAWRENCE DRIVE Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-206-0323 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150810 Handler Name: **CUSTOM SENSORS & TECHNOLOGIES INC**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Spent Lead Acid Battery Exporter: Not reported Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419

Direction Distance

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

CUSTOM SENSORS & TECHNOLOGIES INC (Continued)

1025869458

CA HAZNET

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CA CERS HAZ WASTE \$110653883 F45 **SENSATA**

NNE 1461 LAWRENCE DRIVE CA VENTURA CO. BWT N/A

< 1/8 THOUSAND OAKS, CA 91320

CA NPDES 0.110 mi. 583 ft. Site 5 of 5 in cluster F **CA CERS CA HWTS**

Relative:

Lower CERS HAZ WASTE:

KAVLICO CORPORATION Name: Actual: Address: 1461 LAWRENCE DR 668 ft. City,State,Zip: NEWBURY PARK, CA 91320

> Site ID: 127321 CERS ID: 10153139

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: **KAVLICO CORPORATION** Address: 1461 LAWRENCE DR THOUSAND OAKS, CA City,State,Zip:

Facility ID: FA0005209

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

HAZNET:

CUSTOM SENSORS & TECHNOLOGIES INC Name:

Address: 1461 LAWRENCE DR

Address 2: Not reported

THOUSAND OAKS, CA 91320 City,State,Zip:

Contact: **GRANT KESSLER** Telephone: 8052060323 Mailing Name: Not reported

Mailing Address: 1461 LAWRENCE DR

Year: 2019

CAL000409193 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 221 - Waste oil and mixed oil

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00000

2019 Year:

CAL000409193 Gepaid: TSD EPA ID: NVD980895338

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: 0.76100

Direction Distance

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

SENSATA (Continued) S110653883

Year: 2019

Gepaid: CAL000409193 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: 0.28000

2019 Year:

Gepaid: CAL000409193 CAD008364432 TSD EPA ID:

CA Waste Code: 791 - Liquids with pH <= 2

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.12510

2019 Year:

CAL000409193 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.36300

Year: 2019

CAL000409193 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.02680 Tons:

Year: 2019

Gepaid: CAL000409193 TSD EPA ID: CAD008364432

CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 5.27505

Year: 2019

CAL000409193 Gepaid: TSD EPA ID: CAD008364432

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: 0.12510

Year: 2019

CAL000409193 Gepaid: TSD EPA ID: CAD008364432

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: 0.73450

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

 Gepaid:
 CAL000409193

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.96400

Click this hyperlink while viewing on your computer to access 41 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016

Gen EPA ID: CAL000409193

Shipment Date: 20151216

Creation Date: 3/22/2016 22:15:44

 Receipt Date:
 20151223

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: 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:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9075

Direction Distance Elevation

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

SENSATA (Continued) S110653883

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:
 20151216

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

Additional Code 1: 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:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

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

Direction Distance

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

SENSATA (Continued) S110653883

Shipment Date: 20151216

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151223 Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 Waste Quantity: 360 Quantity Unit:

Additional Code 1: 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: 3/22/2016 22:15:44 Receipt Date: 20151223

Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20151216

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151223

Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

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

SENSATA (Continued) S110653883

Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 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: 20151216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20151112

Creation Date: 2/5/2016 22:15:30 Receipt Date: 20151119 Manifest ID: 000160258MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Direction Distance

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

SENSATA (Continued) S110653883

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

Quantity Tons: 0.418 Waste Quantity: 110 Quantity Unit: G

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

Shipment Date: 20151112 Creation Date: 2/5/2016 22:15:30 Receipt Date: 20151119 Manifest ID: 000160258MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.693 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

Additional Info:

Year: 2015

CAL000409193 Gen EPA ID:

Shipment Date: 20151216 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55

Direction Distance

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

SENSATA (Continued) S110653883

Quantity Unit: G

Not reported Additional Code 1: 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: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

D001 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.18 360 Waste Quantity: Quantity Unit: Р

Additional Code 1: 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: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Direction Distance

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

SENSATA (Continued) S110653883

Shipment Date: 20151216

Creation Date: 3/22/2016 22:15:44 Receipt Date: 20151223 Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

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

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.22935 Quantity Tons: 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: 20151216

Creation Date: 3/22/2016 22:15:44

Receipt Date: 20151223 Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209 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: 20151216 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 000200090MWI Trans EPA ID: CAD983649880

PSC ENVIRONMENTAL SERVICES OF POMONA LP Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Trans 2 Name:
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

Additional Code 1: 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:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9075Waste Quantity:275Quantity Unit:G

Additional Code 1: 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:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000200090MWI

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

CAD008364432

Trans Name:

RHO CHEM LLC

TSDF Alt EPA ID:

Not reported

Not reported

Not reported

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

RCRA Code: D001

MAP FINDINGS Map ID Direction

Distance

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

SENSATA (Continued) S110653883

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

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

Shipment Date: 20151112 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000160258MWI Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.462 110 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20151112 Creation Date: Not reported Receipt Date: Not reported 000160258MWI Manifest ID: Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

SENSATA (Continued) S110653883

Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Additional Info:

2017 Year:

Gen EPA ID: CAL000409193

Shipment Date: 20171228

Creation Date: 10/16/2018 18:31:51 Receipt Date: 20180116 Manifest ID: 000204170DAT Trans EPA ID: MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANSP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported 000204169DAT Manifest ID: Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

CRUZ CONTAINERS LOGISTICS INC Trans 2 Name:

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2919 Waste Quantity: 70 Quantity Unit:

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

Direction Distance

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

SENSATA (Continued) S110653883

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000204169DAT Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.417 **Quantity Tons:** 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: 20171228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000204169DAT Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 Trans Name: RHO CHEM LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000204169DAT Trans EPA ID: MNS000110924

STERICYCLE SPECIALTY WASTE SOLUTIONS INC Trans Name:

Trans 2 EPA ID: CAR000217554

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.546Waste Quantity:130Quantity Unit:G

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

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000204169DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.63Waste Quantity:150Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000204169DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

RCRA Code: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.10425Waste Quantity:25Quantity Unit:G

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

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000204169DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.066Waste Quantity:20Quantity Unit:G

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

 Shipment Date:
 20171228

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000204169DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

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

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

SENSATA (Continued) S110653883

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171228 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 000204169DAT MNS000110924 Trans EPA ID:

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432 RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255 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

NPDES:

SENSATA Name:

Address: 1461 LAWRENCE DRIVE City, State, Zip: THOUSAND OAKS, CA 91320 Facility Status: Not reported

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 4 56NEC004816 WDID: Industrial Regulatory Measure Type: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 12/24/2018

Operator Name: Sensata Technologies Operator Address: 1461 Lawrence Dri Operator City: **Thousand Oaks** Operator State: California

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Operator Zip: 91320

Name: SENSATA

Address: 1461 LAWRENCE DRIVE
City, State, Zip: THOUSAND OAKS, CA 91320

Facility Status: Active NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 503625

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC004816

 Regulatory Measure Type:
 Enrollee

Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/24/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1461 Lawrence Dri Discharge Name: Sensata Technologies Discharge City: **Thousand Oaks**

Discharge State: California Discharge Zip: 91320 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

CERS:

Name: KAVLICO CORPORATION
Address: 1461 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 127321 CERS ID: 10153139

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 07-29-2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 07/30/2020.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 127321

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

tion Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Site Name: KAVLICO CORPORATION

Violation Date: 05-10-2010

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 05/10/2010.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 07-29-2020

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/01/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 06-09-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 06/09/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 07-29-2020

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 07/30/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

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

SENSATA (Continued) S110653883

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 08-08-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 10/05/2017. Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 06-13-2016 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 06/14/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 06-13-2016
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 06/14/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 09-02-2015

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 10/13/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 07-29-2020

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(1)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
EDR ID Number

SENSATA (Continued) S110653883

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 08/27/2020.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

Violation Date: 08-08-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/29/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127321

Site Name: KAVLICO CORPORATION

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 08/14/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Eval Date: 09-02-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2010 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Ventura County
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

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: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-31-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 127321

Site Name: KAVLICO CORPORATION
Site Address: 1461 LAWRENCE DR
Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 05-10-2010

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: Ventura County Environmental Health

Enf Action Program: HWLQG Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer

Entity Name: Holly Ebright
Entity Title: ESH Speciallist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Entity Name: KAVLICO CORPORATION

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer Entity Name:** Holly Ebright Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Holly Ebright
Entity Title: Not reported
Affiliation Address: 1461 Lawrence Drive
Affiliation City: Thousand Oaks
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: Michael Mitchell **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (508) 236-1581,

Affiliation Type Desc: Property Owner
Entity Name: Circle Industrial
Entity Title: Not reported

Affiliation Address: 930 Manhattan Beach Blvd. Suite B

Affiliation City: Manhattan Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90266

Affiliation Phone: (310) 802-8000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1461 Lawrence Drive
Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Sensata Technologies Inc.

Entity Title: Not reported
Affiliation Address: 529 Pleasant Street

Affiliation City: Attleboro
Affiliation State: MA

Affiliation Country: United States
Affiliation Zip: 02703

Affiliation Phone: (508) 236-3800,

Name: SENSATA

Address: 1461 LAWRENCE DRIVE City,State,Zip: THOUSAND OAKS, CA 91320

 Site ID:
 542188

 CERS ID:
 868538

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 542188

 Site Name:
 Sensata

 Violation Date:
 10-02-2020

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Failure to meet NEC criteria

Violation Notes: Failure to re-certify the NEC by 2020-21 fiscal year

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2021 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: NEC Drive by See report for details

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 542188 Site Name: Sensata

Site Address: 1461 LAWRENCE DRIVE
Site City: THOUSAND OAKS

Site Zip: 91320
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: Failure to re-certify the NEC by 2020-21 fiscal year

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Direction Distance

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

SENSATA (Continued) S110653883

Owner/Operator Affiliation Type Desc: Sensata Technologies **Entity Name:**

Entity Title: Operator

Affiliation Address: 1461 Lawrence Dri Affiliation City: **Thousand Oaks**

Affiliation State: CA

Affiliation Country: Not reported 91320 Affiliation Zip: Affiliation Phone:

HWTS:

CUSTOM SENSORS & TECHNOLOGIES INC Name:

Address: 1461 LAWRENCE DR

Address 2: Not reported

THOUSAND OAKS, CA 91320 City, State, Zip:

EPA ID: CAL000409193 Inactive Date: Not reported Create Date: 08/10/2015 07/30/2020 Last Act Date: Mailing Name: Not reported

Mailing Address: 1461 LAWRENCE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: THOUSAND OAKS, CA 91320

Owner Name: **CUSTOM SENSORS & TECHNOLOGIES INC**

Owner Address: 1461 LAWRENCE DR

Owner Address 2: Not reported

Owner City, State, Zip: THOUSAND OAKS, CA 91320

Contact Name: **HOLLY EBRIGHT**

1461 LAWRENCE DRIVE Contact Address:

Contact Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 91320

NAICS:

EPA ID: CAL000409193

Create Date: 2015-08-10 14:39:19.850

NAICS Code: 334419

NAICS Description: Other Electronic Component Manufacturing

Issued EPA ID Date: 2015-08-10 14:39:19.84000

Inactive Date: Not reported

CUSTOM SENSORS & TECHNOLOGIES INC Facility Name:

Facility Address: 1461 LAWRENCE DR

Facility Address 2: Not reported Facility City: THOUSAND OAKS Facility County: Not reported Facility State: CA Facility Zip: 91320

EPA ID: CAL000409193

2015-08-10 14:39:19.850 Create Date:

NAICS Code: 334419

NAICS Description: Other Electronic Component Manufacturing

Issued EPA ID Date: 2015-08-10 14:39:19.84000

Not reported Inactive Date:

CUSTOM SENSORS & TECHNOLOGIES INC Facility Name:

Facility Address: 1461 LAWRENCE DR

Facility Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SENSATA (Continued) S110653883

Facility City: THOUSAND OAKS
Facility County: Not reported
Facility State: CA

Facility State: CA
Facility Zip: 91320

46 CIRCUIT FUNCTIONS INC RCRA-SQG 1000181981 SSW 1121 LAWRENCE DR FINDS CAD050808518

< 1/8 NEWBURY PARK, CA 91320

0.118 mi. 624 ft.

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19960901

Actual: Handler Name: CIRCUIT FUNCTIONS INC

675 ft. Handler Address: 1121 LAWRENCE DR
Handler City,State,Zip: NEWBURY PARK, CA 91320

EPA ID: CAD050808518 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Not reported

Not reported

Handler Activities

State District Owner: CA
State District: 3

Mailing Address: LAWRENCE DR

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: JACK GEIB
Owner Type: Private
Operator Name: NOT REQUIRED

Operator Name: NOT RE
Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

EDR ID Number

ECHO

Distance
Elevation Site Database(s)

CIRCUIT FUNCTIONS INC (Continued)

1000181981

EDR ID Number

EPA ID Number

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Not reported Permit Renewals Workload Universe: Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT FUNCTIONS INC (Continued)

1000181981

EDR ID Number

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: CIRCUIT FUNCTIONS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002648181

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000181981 Registry ID: 110002648181

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002648181

Name: CIRCUIT FUNCTIONS INC
Address: 1121 LAWRENCE DR
City, State, Zip: NEWBURY PARK, CA 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

G47 CHE PRECISION MACHINING, INC CA CERS HAZ WASTE U002243690

SSE 2640 LAVERY CT #C CA VENTURA CO. BWT N/A < 1/8 NEWBURY PARK, CA 91320 CA NPDES

< 1/8 NEWBURY PARK, CA 91320 0.123 mi.

649 ft. Site 11 of 12 in cluster G
Relative: CERS HAZ WASTE:

Higher Name: CHE PRECISION MACHINING, INC

Actual: Address: 2640 LAVERY CT #C

690 ft. City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 18108

 CERS ID:
 10333582

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: CHE PRECISION MACHINING, INC

Address: 2640 LAVERY CT #C City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005786

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

NPDES:

Name: CHE PRECISION Address: 2640 LAVERY CT

City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Active
NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 483240

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC004542

 Regulatory Measure Type:
 Enrollee

Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/26/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 2640 Lavery Ct Discharge Name: **CHE Precision** Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Not reported Status: Status Date: Not reported

Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Zip: Not reported

Name: CHE PRECISION

Address: 2640 LAVERY CT., SUITE C City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active
NPDES Number: CAS000001

Region: 4

EDR ID Number

CA CIWQS CA CERS

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Agency Number: Regulatory Measure ID: 483242 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 56NEC002973 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/07/2017 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 2640 Lavery Ct Discharge Address: Discharge Name: **CHE Precision** Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Not reported Status: 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:

Place Size: Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 483242 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 56NEC002973 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 02/02/2017 Processed Date: 02/07/2017 Status: Active Status Date: 02/07/2017

Contact: Charles Holguin
Contact Title: Owner
Contact Phone: 805-499-8885
Contact Phone Ext: Not reported

Contact Email: matt@cheprecision.com

7500

SqFt

Operator Name: CHE Precision
Operator Address: 2640 Lavery Ct
Operator City: Newbury Park

Direction Distance Elevation

Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Operator State: California
Operator Zip: 91320

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: matt@cheprecision.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 Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported 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

Certifier: Claude Holguin
Certifier Title: Owner
Certification Date: 02-FEB-17

Receiving Water Name:

Primary Sic: 3451-Screw Machine Products

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 483242 Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 4 56NEC002973 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/07/2017 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Discharge Name: **CHE Precision** Discharge Address: 2640 Lavery Ct Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported

Distance

Elevation Site Database(s) EPA ID Number

Newbury Park

California

02/02/2017

02/07/2017

91320

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Certification Date:Not reportedPrimary Sic:Not reportedSecondary Sic:Not reportedTertiary Sic:Not reported

Name: CHE PRECISION

Address: 2640 LAVERY CT. SUITE C
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56NEC002973 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: 02/07/2017 **CHE Precision** Operator Name: Operator Address: 2640 Lavery Ct

NPDES as of 03/2018:

Received Date:

Processed Date:

Operator City:

Operator Zip:

Operator State:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 483242 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 56NEC002973 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 Not reported Discharge Zip:

Direction Distance Elevation

on Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

 Status:
 Active

 Status Date:
 02/07/2017

 Place Size:
 7500

 Place Size Unit:
 SqFt

Contact: Charles Holguin
Contact Title: Owner
Contact Phone: 805-499-8885
Contact Phone Ext: Not reported

Contact Email: matt@cheprecision.com

Operator Name: CHE Precision
Operator Address: 2640 Lavery Ct
Operator City: Newbury Park
Operator State: California
Operator Zip: 91320

Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone:
Operator Contact Phone:
Operator Contact Phone:

Operator Contact Phone: 805-499-8885
Operator Contact Phone Ext: Not reported
Operator Contact Email: matt@cheprecision.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 Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Not reported

Not reported

Not reported

Ouncer

Claude Holguin

Owner

02-FEB-17

Primary Sic: 3451-Screw Machine Products

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active

Direction Distance Elevation

on Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Agency Number: 0 Region: Regulatory Measure ID: 483242 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 56NEC002973 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/07/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: CHE Precision Discharge Address: 2640 Lavery Ct Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 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 Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CHE PRECISION MACHINING, INC (Continued)

U002243690

Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: **CHE PRECISION** Address: 2640 LAVERY CT

City,State,Zip: NEWBURY PARK, CA 91320

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 4 56NEC004542 WDID: Regulatory Measure Type: Industrial Not reported Program Type: 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 Not reported Discharge Zip: Status: Active Status Date: 09/26/2018 Operator Name: **CHE Precision** Operator Address: 2640 Lavery Ct Operator City: **Newbury Park**

CIWQS:

Operator State:

Operator Zip:

CHE PRECISION Name:

Address: 2640 LAVERY CT SUITE C City,State,Zip: NEWBURY PARK, CA 91320

Agency: **CHE Precision**

Agency Address: 2640 Lavery Ct Suite C, Newbury Park, CA 91320

California

91320

Place/Project Type: Industrial - Screw Machine Products

SIC/NAICS: 3451 Region: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Program: INDSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56NEC004542 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/26/2018 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1

Latitude: 34.193843 Longitude: -118.927227

Name: CHE PRECISION

Address: 2640 LAVERY CT., SUITE C City, State, Zip: NEWBURY PARK, CA 91320

Agency: CHE Precision

Agency Address: 2640 Lavery Ct Suite C, Newbury Park, CA 91320

Place/Project Type: Industrial - Screw Machine Products

SIC/NAICS: 3451
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 56NEC002973 NPDES Number: CAS000001 Adoption Date: Not reported 02/07/2017 Effective Date: Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1

Latitude: 34.193843 Longitude: -118.927227

CERS:

Name: CHE PRECISION Address: 2640 LAVERY CT

City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 529082

 CERS ID:
 852960

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2020

MAP FINDINGS Map ID

Direction Distance

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

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: Meets NEC conditions.

Eval Division: Water Boards **Eval Program: INDSTW Eval Source:** SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: **CHE Precision** Entity Title: Operator

Affiliation Address: 2640 Lavery CtSuite C

Affiliation City: Newbury Park

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

CHE PRECISION Name:

2640 LAVERY CT., SUITE C Address: NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 529083 CERS ID: 852961

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-09-2020 Eval Date:

Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type: **Eval Notes:** Meets NEC conditions. Duplicate Permit

Eval Division: Water Boards Eval Program: **INDSTW** SMARTS, Eval Source:

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: **CHE Precision** Entity Title: Operator

Affiliation Address: 2640 Lavery CtSuite C

Affiliation City: **Newbury Park**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

CHE PRECISION MACHINING, INC Name:

2640 LAVERY CT #C Address: City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 18108 CERS ID: 10333582

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18108 Map ID MAP FINDINGS
Direction

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

CHE PRECISION MACHINING, INC (Continued)

U002243690

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 01-15-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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 01/15/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18108

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 10-01-2013

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/01/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 18108

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 10-01-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 10/02/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18108

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 04-15-2015

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 04/15/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18108

Direction Distance

Elevation Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 04-15-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 04/22/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18108

Site Name: CHE PRECISION MACHINING, INC

Violation Date: 04-15-2015

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 04/22/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-15-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction

Elevation Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 2640 LAVERY CT #C
Affiliation City: NEWBURY PARK

Affiliation State: CA

Distance Elevation

Site Database(s) EPA ID Number

CHE PRECISION MACHINING, INC (Continued)

U002243690

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Rochen Murphy **Entity Name:** Entity Title: OFFICE MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: CHE PRECISION INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: . .

Affiliation Type Desc: Environmental Contact Entity Name: CLAUDE HOLGUIN

Entity Title: Not reported
Affiliation Address: 2640 LAVERY CT #C
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: .

Affiliation Type Desc: Operator

Entity Name: CHE PRECISION 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: (805) 499-8885,

Document Preparer Affiliation Type Desc: Entity Name: Rochen Murphy **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CHE PRECISION INC

Entity Title: Not reported

Direction Distance

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

CHE PRECISION MACHINING, INC (Continued)

U002243690

Affiliation Address: 2640 LAVERY CT #C Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320 (805) 499-8885, Affiliation Phone:

G48 C.H.E. PRECISION, INC. RCRA NonGen / NLR 1024796265 SSE 2640 LAVERY CT, #C CAL000174165

< 1/8 **NEWBURY PARK, CA 91320**

0.123 mi.

649 ft. Site 12 of 12 in cluster G Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19951109

C.H.E. PRECISION, INC. Handler Name: Actual:

Handler Address: 2640 LAVERY CT, #C 690 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAL000174165 Contact Name: CHARLIE HOLGUIN Contact Address: 2640 LAVERY CT. Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-8885 Contact Fax: 805-499-7810

ROCHEN@CHEPRECISION.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Not reported Land Type: Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2640 LAVERY CT SUITE C Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000 Owner Name: **CLAUDE & CHARLIE HOLGUIN**

Owner Type: Other

Operator Name: **CHARLIE HOLGUIN**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

C.H.E. PRECISION, INC. (Continued)

1024796265

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **CLAUDE & CHARLIE HOLGUIN**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2640 LAVERY CT STE C Owner/Operator Address:

NEWBURY PARK, CA 91320-1528 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-499-8885 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CHARLIE HOLGUIN

Legal Status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

C.H.E. PRECISION, INC. (Continued)

1024796265

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported
Not reported
2640 LAVERY CT.

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-8885
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19951109

Handler Name: C.H.E. PRECISION, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332721

NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H49 MAC'S LAWNMOWER CA CERS HAZ WASTE S113108726
SE 2697 LAVERY CT UNIT 11 CA CERS N/A

SE 2697 LAVERY CT UNIT 11 1/8-1/4 NEWBURY PARK, CA 91320

0.129 mi.

680 ft. Site 1 of 4 in cluster H

Relative: CERS HAZ WASTE: Lower Name:

 Lower
 Name:
 MAC'S LAWNMOWER

 Actual:
 Address:
 2697 LAVERY CT UNIT 11

 682 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

Site ID: 132130 CERS ID: 10333672

CERS Description: Hazardous Waste Generator

CERS:

Name: MAC'S LAWNMOWER
Address: 2697 LAVERY CT UNIT 11
City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 132130

 CERS ID:
 10333672

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

MAC'S LAWNMOWER (Continued)

S113108726

EDR ID Number

Violations:

Site ID: 132130

Site Name: MAC'S LAWNMOWER

Violation Date: 01-14-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/11/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

MAC'S LAWNMOWER (Continued)

S113108726

EDR ID Number

EPA ID Number

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-10-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

MAP FINDINGS Map ID

Direction Distance

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

MAC'S LAWNMOWER (Continued)

S113108726

Eval General Type: Compliance Evaluation Inspection

11-10-2020 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura 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: 2697 Lavery Ct #11 Affiliation City: **Newbury Park**

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Onsite Treatment Unit Owner Operator Affiliation Type Desc:

Entity Name: Robert Lee **Entity Title:** President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** MAC'S LAWNMOWERS

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Document Preparer Affiliation Type Desc: **Entity Name:** Robert Lee **Entity Title:** Not reported

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

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Not reported Affiliation Country:

MAP FINDINGS Map ID

Direction Distance

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

MAC'S LAWNMOWER (Continued)

S113108726

Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer **Entity Name:** Robert Lee

Entity Title: President Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Robert Lee Entity Title: Not reported Affiliation Address: 2697 Lavery Ct. #11 Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** Robert Lee Entity Title: Not reported Affiliation Address: 2697 Lavery Ct #11 Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Affiliation Phone: (213) 369-5685,

Affiliation Type Desc: Operator

MAC'S LAWNMOWERS Entity Name:

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (213) 369-5685,

Property Owner Affiliation Type Desc:

Entity Name: 2697 Lavery Court Property

Entity Title: Not reported Affiliation Address: 1203 Flynn Rd #240

Affiliation City: Camarillo Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 93012

Affiliation Phone: (805) 384-9500,

Direction Distance

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

H50 **ENDLESS HORSEPOWER LLC DBA RUSTIC WOOD ACCENTS** RCRA NonGen / NLR 1024871924 SE 2697 LAVERY CT UNIT 20 CAL000440570

1/8-1/4 **NEWBURY PARK, CA 91320**

0.129 mi.

Relative:

680 ft. Site 2 of 4 in cluster H

RCRA NonGen / NLR: Lower Date Form Received by Agency: 20181105

ENDLESS HORSEPOWER LLC DBA RUSTIC WOOD ACCENTS Handler Name: Actual:

Handler Address: 2697 LAVERY CT UNIT 20 682 ft. NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAL000440570 **DENISE BENIC** Contact Name:

Contact Address: 2697 LAVERY CT UNIT 20 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-376-2423 Contact Fax: Not reported

Contact Email: DENISE@RUSTICWOODACCENTS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2960 COTTONWOOD CT Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: **DENISE BENIC**

Owner Type: Other

Operator Name: **DENISE BENIC**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site

Database(s)

1024871924

EDR ID Number

EPA ID Number

ENDLESS HORSEPOWER LLC DBA RUSTIC WOOD ACCENTS (Continued)

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181120 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DENISE BENIC Legal Status: Other

Date Became Current:

Not reported

Not reported

Not reported

Owner/Operator Address: 2960 COTTONWOOD CT Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-2423
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DENISE BENIC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2697 LAVERY CT UNIT 20 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-2423
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

ENDLESS HORSEPOWER LLC DBA RUSTIC WOOD ACCENTS (Continued)

1024871924

1024852601

CAL000411850

Historic Generators:

Receive Date: 20181105

ENDLESS HORSEPOWER LLC DBA RUSTIC WOOD ACCENTS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339113

NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H51 **ENVISION AVIONICS PANELS INC** 2697 LAVERY CT STE 3 SE

1/8-1/4 **NEWBURY PARK, CA 91320**

0.129 mi.

680 ft. Site 3 of 4 in cluster H Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20151102 Handler Name: **ENVISION AVIONICS PANELS INC** Actual:

682 ft. Handler Address: 2697 LAVERY CT STE 3

NEWBURY PARK, CA 91320-1592 Handler City, State, Zip:

EPA ID: CAL000411850 Contact Name: JENNIFER ROBINSON Contact Address: 2697 LAVERY CT STE 3 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-395-4311 Contact Fax: 805-980-2316

EAPOFFICEMGR@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2697 LAVERY CT STE 3

Mailing City, State, Zip: NEWBURY PARK, CA 91320-1592 **ENVISION AVIONICS PANELS INC** Owner Name:

RCRA NonGen / NLR

Map ID MAP FINDINGS Direction

Distance Elevation

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

ENVISION AVIONICS PANELS INC (Continued)

Closure Workload Universe:

Manifest Broker:

1024852601

EDR ID Number

Owner Type: Other

JENNIFER ROBINSON Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο No

Underground Injection Control: Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported

Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

No

MAP FINDINGS Map ID Direction

Distance

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

No

ENVISION AVIONICS PANELS INC (Continued)

1024852601

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **ENVISION AVIONICS PANELS INC**

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 2697 LAVERY CT STE 3

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1592

Owner/Operator Telephone: 805-395-4311 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JENNIFER ROBINSON

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2697 LAVERY CT STE 3 Owner/Operator Address: Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-395-4311 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20151102 Receive Date: Handler Name: **ENVISION AVIONICS PANELS INC**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54171

RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE NAICS Description:

SCIENCES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

H52 MACS LAWNMOWER RCRA NonGen / NLR 1024816600 SE 2697 LAVERY CT STE 11 CAL000318443

2697 LAVERY CT STE 11

NEWBURY PARK, CA 91320-1582

SE 2697 LAVERY CT STE 11 1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

Handler City, State, Zip:

0.129 mi.

Relative:

680 ft. Site 4 of 4 in cluster H

Lower Date Form Received by Agency: 20070409

Actual: Handler Name: MACS LAWNMOWER

682 ft. Handler Address:

 EPA ID:
 CAL000318443

 Contact Name:
 SUNOK YOO

 Contact Address:
 2697 LAVERY CT STE 11

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

NEWBURY PARK, CA 91320

805-499-2900

805-499-2900

Contact Email: MACSLAWNMOWER@HOTMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 2697 LAVERY CT #11

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Type:
Operator Type:
Operator Type:
Operator Type:
Other
Short-Term Generator Activity:
No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site Database(s)

MACS LAWNMOWER (Continued)

1024816600

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
SEONG YOO
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2697 LAVERY CT #11

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-499-2900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
SUNOK YOO
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2697 LAVERY CT STE 11
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-2900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MACS LAWNMOWER (Continued)

1024816600

Historic Generators:

Receive Date: 20070409

Handler Name: MACS LAWNMOWER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81299

NAICS Description: ALL OTHER PERSONAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA-SQG 1000204045 153 **HYDELCO INC** SW 1176 TOURMALINE DR CAD981370745 **FINDS**

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO** 0.133 mi. **CA HAZNET** 703 ft. Site 1 of 10 in cluster I **CA HWTS**

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19860124

Handler Name: HYDELCO INC Actual:

683 ft. Handler Address: 1176 TOURMALINE DR NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAD981370745 **ENVIRONMENTAL MANAGER** Contact Name: Contact Address: 1176 TOURMALINE DR

Contact City, State, Zip: NEWBURY PARK, CA 91320 Contact Telephone: 805-498-3688 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other Federal Waste Generator Description: **Small Quantity Generator**

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

1176 TOURMALINE DR Mailing Address: NEWBURY PARK, CA 91320 Mailing City, State, Zip:

Owner Name: **BILL BOYD** Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

HYDELCO INC (Continued) 1000204045

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

No Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HYDELCO INC (Continued) 1000204045

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
BILL BOYD
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19860124

Handler Name: HYDELCO INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Direction Distance Elevation

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

HYDELCO INC (Continued)

1000204045

Registry ID: 110055672678

Click Here:

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

Registry ID: 110002683891

Click Here:

Environmental Interest/Information System:

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

Registry ID: 110070550070

Click Here:

Environmental Interest/Information System:

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:

Envid: 1000204045 Registry ID: 110055672678

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055672678

Name:AMETHYST LIFE SCIENCES INCAddress:1176 TOURMALINE DRIVECity,State,Zip:NEWBURY PARK, CA 91320

Envid: 1000204045 Registry ID: 110002683891

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002683891

Name:HYDELCO INCAddress:1176 TOURMALINE DRCity,State,Zip:NEWBURY PARK, CA 91320

HAZNET:

Name: HYDELCO INC Address: 1176 TOURMALINE DR

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000
Contact: EDWARD TOPPER /OPER MGR

Telephone: --

MAP FINDINGS Map ID Direction

Distance

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

HYDELCO INC (Continued) 1000204045

Mailing Name: Not reported

1176 TOURMALINE DR Mailing Address:

Year:

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler 0.1944 Tons:

Year: 1998

CAD981370745 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

R01 - Recycler Disposal Method:

Tons: 0.1944

Year: 1997

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler Tons: 0.3888

Year: 1996

CAD981370745 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.36

Year: 1995

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

214 - Unspecified solvent mixture CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.2664

1994 Year:

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.6264

1993 Year:

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.33

1993 Year:

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method:

MAP FINDINGS Map ID Direction

Distance

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

HYDELCO INC (Continued) 1000204045

Tons: 0.5904

1992 Year:

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method:

Tons: 0.2085

Year: 1992

Gepaid: CAD981370745 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.417

> Click this hyperlink while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

> > Not reported

Additional Info:

TSDF Alt Name:

Year: 1997

Gen EPA ID: CAD981370745

Shipment Date: 19971218 7/23/1998 0:00:00 Creation Date: Receipt Date: 19971218 Manifest ID: 97249431 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.1944 Waste Quantity: 54 Quantity Unit:

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

19970501 Shipment Date: Creation Date: 7/17/1997 0:00:00

Receipt Date: 19970501 Manifest ID: 96886731 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

Direction Distance

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

HYDELCO INC (Continued)

1000204045

Trans Name: Not reported Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler **Quantity Tons:** 0.1944 Waste Quantity: 54 Quantity Unit: G

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

Additional Info:

Year: 1998

Gen EPA ID: CAD981370745

Shipment Date: 19980728 Creation Date: 9/15/1998 0:00:00 Receipt Date: 19980728 Manifest ID: 98201881 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler 0.1944 Quantity Tons: 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: 1993

Gen EPA ID: CAD981370745

19931104 Shipment Date:

Creation Date: 9/12/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92236186 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432

Direction Distance

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

HYDELCO INC (Continued) 1000204045

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: - Not reported 0.1944 Quantity Tons: 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: 19930923 Creation Date: 9/12/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92655364 CAD008364432 Trans EPA ID: 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

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001 Meth Code: - Not reported 0.198 Quantity Tons: Waste Quantity: 55 Quantity Unit:

TSDF Alt Name:

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

19930803 Shipment Date: Creation Date: 9/11/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92230951 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

D001 RCRA Code: Meth Code: - Not reported **Quantity Tons:** 0.198 Waste Quantity: 55 Quantity Unit: G

Direction Distance

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

HYDELCO INC (Continued)

1000204045

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

Shipment Date: 19930511 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930511 Manifest ID: 92232852 CAD008364432 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.165 50 Waste Quantity: Quantity Unit: G

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

Shipment Date: 19930218 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19930218 Manifest ID: 92232851 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler 0.165 Quantity Tons: 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 Not reported Additional Code 5:

Additional Info:

Year: 1995

Gen EPA ID: CAD981370745

Direction Distance

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

HYDELCO INC (Continued)

1000204045

EDR ID Number

Shipment Date: 19950502 4/2/1996 0:00:00 Creation Date: Receipt Date: 19950502 Manifest ID: 95302714 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 CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001 Meth Code: R01 - Recycler 0.072

Quantity Tons: 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: 19950207 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19950207 Manifest ID: 95176980 CAD008364432 Trans EPA ID: 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 R01 - Recycler Meth Code: Quantity Tons: 0.1944 Waste Quantity: 54 Quantity Unit: G

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

Additional Info:

Trans EPA ID:

Year: 1996

Gen EPA ID: CAD981370745

Shipment Date: 19961112 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961112 Manifest ID: 95780380 CAD008364432

Direction Distance Elevation

on Site Database(s) EPA ID Number

HYDELCO INC (Continued)

1000204045

EDR ID Number

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
Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.18Waste Quantity:50Quantity Unit:G

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

Shipment Date: 19960118

Creation Date: 9/18/1996 0:00:00

Receipt Date: 19960118 Manifest ID: 95868737 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons:0.18Waste Quantity:50Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Trans Name:

Year: 1999

Gen EPA ID: CAD981370745

Shipment Date: 19990525

Creation Date: 7/30/1999 0:00:00 Receipt Date: 19990525 Manifest ID: 99253732 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HYDELCO INC (Continued)

1000204045

EDR ID Number

TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.1944

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:

TSDF Alt Name:

Year: 1994

Gen EPA ID: CAD981370745

Shipment Date: 19941103 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941103 Manifest ID: 93006073 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

Waste Code Description: 214 - Unspecified solvent mixture

Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.18
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 Not reported

Shipment Date: 19940802 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940802 93011475 Manifest ID: 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 Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Direction Distance

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

HYDELCO INC (Continued)

1000204045

Quantity Tons: 0.144 Waste Quantity: 40 Quantity Unit: G

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

Shipment Date: 19940503 Creation Date: 3/25/1996 0:00:00 19940503 Receipt Date: 93013662 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008364432 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code: 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: 19940201 9/15/1995 0:00:00 Creation Date: Receipt Date: 19940201 Manifest ID: 92658537 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 CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 0.1944 Waste Quantity: 54 Quantity Unit: G

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

Direction Distance

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

HYDELCO INC (Continued) 1000204045

HWTS:

HYDELCO INC Name: Address: 1176 TOURMALINE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

EPA ID: CAD981370745 Inactive Date: 06/30/2000 Create Date: 04/10/1987 Last Act Date: 08/10/2004 Mailing Name: Not reported

Mailing Address: 1176 TOURMALINE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913200000

Owner Name: WILLIAM BOYD PRES Owner Address: 1176 TOURMALINE DR

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA --Contact Name: EDWARD TOPPER /OPER MGR

Contact Address: **INACTIVE PER VQ00 - BMI** Contact Address 2: Not reported

NEWBURY PARK, CA --City, State, Zip:

154 **EVOIA INC** RCRA NonGen / NLR 1026492160 SW 1176 TOURMALINE DR CAL000456938

THOUSAND OAKS, CA 91320 1/8-1/4

0.133 mi.

703 ft. Site 2 of 10 in cluster I Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20210713

Handler Name: **EVOIA INC** Actual:

Handler Address: 1176 TOURMALINE DR 683 ft. THOUSAND OAKS, CA 91320 Handler City, State, Zip:

EPA ID: CAL000456938 Contact Name: JULIETTE MACKAY Contact Address: 1176 TOURMALINE DR Contact City, State, Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 805-253-3390 Contact Fax: Not reported

Contact Email: JMACKAY@TALIPOT.NET

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1176 TOURMALINE DR Mailing City, State, Zip: THOUSAND OAKS, CA 91320

Owner Name: Not reported Owner Type: Not reported Operator Name: **EVOIA INC** Operator Type: Other

Short-Term Generator Activity: No Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EVOIA INC (Continued) 1026492160

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Notesting TSDE Universe.

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20210713

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Distance Elevation

Site Database(s) EPA ID Number

EVOIA INC (Continued) 1026492160

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
EVOIA INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1250 PROSPECT ST

LA JOLLA, CA 92037

805-253-3390

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TALIPOT US SERVICES INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 1250 PROSPECT ST

Owner/Operator City,State,Zip:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

I 250 FROSFECT ST

805-253-3390

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JULIETTE MACKAY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1176 TOURMALINE DR
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-253-3390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200921

Handler Name: TALIPOT US SERVICES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210713

Handler Name: EVOIA INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

EDR ID Number

Direction Distance

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

EVOIA INC (Continued) 1026492160

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 541715

RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE NAICS Description:

SCIENCES (EXCEPT NANOTECHNOLOGY AND BIOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

155 **LIVZON SAN-MED DIAGNOSTICS** CA CERS HAZ WASTE \$123103876 SW 1176 TOURMALINE DR **CA MED WASTE VENTURA** N/A

1/8-1/4 THOUSAND OAKS, CA 91320 0.133 mi.

703 ft. Site 3 of 10 in cluster I

683 ft.

CERS HAZ WASTE: Relative: Higher Name:

EVOIA, INC. Address: 1176 TOURMALINE DR. Actual: THOUSAND OAKS, CA 91320

City,State,Zip: Site ID: 568794 CERS ID: 10852717

> Hazardous Waste Generator CERS Description:

MED WASTE VENTURA:

LIVZON SAN-MED DIAGNOSTICS Name: Address: 1176 TOURMALINE DR THOUSAND OAKS, CA 91320 City,State,Zip:

File Id: FA0037369

Permits: - MEDICAL WASTE SMALL QTY GENERATOR RECORDS

CERS:

Name: EVOIA, INC.

Address: 1176 TOURMALINE DR. City,State,Zip: THOUSAND OAKS, CA 91320

Site ID: 568794 CERS ID: 10852717

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

CA CERS

CA HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

LIVZON SAN-MED DIAGNOSTICS (Continued)

S123103876

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Operator Entity Name: Evoia, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (805) 253-3390,

Affiliation Type Desc: **Document Preparer Entity Name:** Juliette MacKay Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Ulliette MacKay
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Environmental Contact
Juliette MacKay
Not reported
1176 Tourmaline Dr
Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1176 Tourmaline Dr
Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Juliette MacKay

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: ,

Affiliation Type Desc: Legal Owner Entity Name: Evoia, Inc. Entity Title: Not reported

Direction Distance

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

LIVZON SAN-MED DIAGNOSTICS (Continued)

S123103876

Affiliation Address: 1250 Prospect St

Affiliation City: La Jolla Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 92037

Affiliation Phone: (805) 253-3390,

Affiliation Type Desc: **Property Owner**

Entity Name: Amethyst Life Sciences, Inc.

Entity Title: Not reported Affiliation Address: 1176 Tourmaline Dr. Affiliation City: **Thousand Oaks**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Affiliation Phone: (805) 480-9900,

Affiliation Type Desc: Parent Corporation

Entity Name: Evoia, 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:

HWTS:

TALIPOT US SERVICES INC Name: Address: 1176 TOURMALINE DR

Address 2: Not reported

THOUSAND OAKS, CA 91320 City, State, Zip:

EPA ID: CAL000456938 Inactive Date: Not reported Create Date: 09/21/2020 Last Act Date: 09/21/2020 Mailing Name: Not reported

Mailing Address: 1176 TOURMALINE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: THOUSAND OAKS, CA 91320 Owner Name: TALIPOT US SERVICES INC 1250 PROSPECT ST

Owner Address: Owner Address 2: Not reported

Owner City, State, Zip: LA JOLLA, CA 92037 JULIETTE MACKAY Contact Name: Contact Address: 1176 TOURMALINE DR

Contact Address 2: Not reported

THOUSAND OAKS, CA 91320 City, State, Zip:

NAICS:

EPA ID: CAL000456938

2020-09-21 15:49:19.887 Create Date:

NAICS Code: 541715

Research and Development in the Physical, Engineering, and Life NAICS Description:

Sciences (except Nanotechnology and Biotechnology)

Issued EPA ID Date: 2020-09-21 15:49:19.88700

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LIVZON SAN-MED DIAGNOSTICS (Continued)

S123103876

Inactive Date: Not reported

Facility Name: TALIPOT US SERVICES INC Facility Address: 1176 TOURMALINE DR

Facility Address 2: Not reported
Facility City: THOUSAND OAKS
Facility County: Not reported

Facility State: CA
Facility Zip: 91320

 I56
 AMETHYST LIFE SCIENCES INC
 RCRA NonGen / NLR
 1024847461

 SW
 1176 TOURMALINE DR
 CAL000402353

1/8-1/4 THOUSAND OAKS, CA 91320

0.133 mi.

703 ft. Site 4 of 10 in cluster I

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20141118

Actual: Handler Name: AMETHYST LIFE SCIENCES INC

683 ft. Handler Address: 1176 TOURMALINE DR

Handler City, State, Zip: THOUSAND OAKS, CA 91320 EPA ID: CAL000402353

Contact Name: GREG CAUCHON
Contact Address: 1176 TOURMALINE DR
Contact City, State, Zip: THOUSAND OAKS, CA 91320

 Contact Telephone:
 805-480-9900

 Contact Fax:
 805-480-9901

Contact Email: INFO@AMETHYSTLS.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:

Mailing City, State, Zip:

Owner Name:

1176 TOURMALINE DR
THOUSAND OAKS, CA 91320
AMETHYST LIFE SCIENCES INC

Owner Type: Other

Operator Name: GREG CAUCHON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s) **EPA ID Number**

AMETHYST LIFE SCIENCES INC (Continued)

1024847461

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

AMETHYST LIFE SCIENCES INC Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

1176 TOURMALINE DR Owner/Operator Address: Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-480-9900 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Distance

Elevation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

1024847461

EDR ID Number

Owner/Operator Name: GREG CAUCHON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1176 TOURMALINE DR
Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-480-9900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141118
Handler Name: AMETHYST LIFE SCIENCES INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194

NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 I57
 LIVZON SAN-MED DIAGNOSTICS INC
 RCRA-VSQG
 1024877333

 SW
 1176 TOURMALINE DR
 CAR000289504

SW 1176 TOURMALINE DR 1/8-1/4 THOUSAND OAKS, CA 91320

0.133 mi.

703 ft. Site 5 of 10 in cluster I

Relative: RCRA-VSQG:

 Higher
 Date Form Received by Agency:
 20181031

 Actual:
 Handler Name:
 LIVZON SAN-MED DIAGNOSTICS INC

683 ft. Handler Address: 1176 TOURMALINE DR

Handler City, State, Zip: THOUSAND OAKS, CA 91320 EPA ID: CAR000289504

Contact Name: CRAIG P SEAVER
Contact Address: TOURMALINE DR

Contact City,State,Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 724-508-3112
Contact Fax: Not reported

Contact Email: CSEAVER@SANMEDUS.COM

Contact Title: ADMIN CLERK

EPA Region: 09

Map ID MAP FINDINGS
Direction

Distance Elevation Site

vation Site Database(s) EPA ID Number

LIVZON SAN-MED DIAGNOSTICS INC (Continued)

1024877333

EDR ID Number

Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mot reported
Mailing Address:
Not reported
Not reported
Not reported
TOURMALINE DR

Mailing City, State, Zip: THOUSAND OAKS, CA 91320

Owner Name: GREG CAUCHON

Owner Type: Private

Operator Name: LIVZON SAN-MED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No

Direction Distance

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

LIVZON SAN-MED DIAGNOSTICS INC (Continued)

1024877333

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181106 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

D001 Waste Code:

Waste Description: **IGNITABLE WASTE**

Handler - Owner Operator:

Owner/Operator Indicator: Owner

GREG CAUCHON Owner/Operator Name:

Legal Status: Private Date Became Current: 20120601 Date Ended Current: Not reported

Owner/Operator Address: 1176 TOURMALINE DR Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

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

Owner/Operator Email: GREG@AMETHYSTLS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: LIVZON SAN-MED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1176 TOURMALINE DR Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 303-601-0375 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: WSTRAUSS@SANMEDUS.COM

Historic Generators:

20181031 Receive Date: LIVZON SAN-MED DIAGNOSTICS INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Direction Distance

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

LIVZON SAN-MED DIAGNOSTICS INC (Continued)

1024877333

List of NAICS Codes and Descriptions:

NAICS Code: 621511

NAICS Description: MEDICAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

158 **AMETHYST LIFE SCIENCES INC** CA CERS HAZ WASTE \$113109476

SW 1176 TOURMALINE DRIVE CA VENTURA CO. BWT N/A

1/8-1/4 **NEWBURY PARK, CA 91320**

CA HAZNET 0.133 mi. **CA CERS** 703 ft. Site 6 of 10 in cluster I **CA HWTS**

Relative: CERS HAZ WASTE:

Higher AMETHYST LIFE SCIENCES INC Name: 1176 TOURMALINE DRIVE Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 683 ft.

Site ID: 92070 CERS ID: 10337713

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

AMETHYST LIFE SCIENCES INC Name:

1176 TOURMALINE DR Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: FA0020558

HAZARDOUS WASTE GENERATOR Program:

HAZNET:

Name: **BABCOCK INC** 1176 TOURMALINE DR Address:

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000 Contact: ALBIN GUDIS/CORPORATE SEC

Telephone: 7149946500 Mailing Name: Not reported

Mailing Address: 14930 E ALONDRA BLVD

Year: 2002

Gepaid: CAL000216583 TSD EPA ID: CAD008364432

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: T01 - Treatment, Tank

Tons: 0.1944

Year: 2002

Gepaid: CAL000216583 TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H01 - Transfer Station

Tons: 0.16706

Direction Distance

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

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

Year: 2002

Gepaid: CAL000216583 TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: T01 - Treatment, Tank

Tons: 0.08494

Additional Info:

Year: 2002

Gen EPA ID: CAL000216583

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203004 Trans EPA ID: CAD981402407 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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0005 Waste Quantity: Р Quantity Unit:

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

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203003 Trans EPA ID: CAD981402407 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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.08494 Waste Quantity: 20.37 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203003 Trans EPA ID: CAD981402407 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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.01251Waste Quantity:3Quantity Unit:G

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

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203003 Trans EPA ID: CAD981402407 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D008

Meth Code: H01 - Transfer Station

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: 20021022

Creation Date: 2/18/2003 18:31:24

 Receipt Date:
 20021023

 Manifest ID:
 21203005

 Trans EPA ID:
 CAD981402407

 Trans Name:
 Not reported

Direction Distance

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

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.03173 Waste Quantity: 7.61 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: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203004 Trans EPA ID: CAD981402407 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

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.05275 105.5 Waste Quantity: Quantity Unit:

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

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203004 Trans EPA ID: CAD981402407 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Direction Distance Elevation

levation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

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

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021023 Manifest ID: 21203005 Trans EPA ID: CAD981402407 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.02189Waste Quantity:5.25Quantity Unit:G

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

Shipment Date: 20021022

Creation Date: 2/18/2003 18:31:24

20021023 Receipt Date: Manifest ID: 21203005 Trans EPA ID: CAD981402407 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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.01268
Waste Quantity: 3.04
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Shipment Date: 20020122 3/7/2002 0:00:00 Creation Date: Receipt Date: 20020122 Manifest ID: 21714420 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 CAD008364432 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.1944
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

CERS:

Name: AMETHYST LIFE SCIENCES INC
Address: 1176 TOURMALINE DRIVE
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 92070 CERS ID: 10337713

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92070

Site Name: AMETHYST LIFE SCIENCES INC

Violation Date: 07-12-2016 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 08/09/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 92070

Site Name: AMETHYST LIFE SCIENCES INC

Violation Date: 10-09-2013

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. Returned to compliance on 10/28/2013.

Violation Notes: Returned to compliance on 10/28/2013
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Direction Distance Elevation

tion Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-12-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-09-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Legal Owner
GREG CAUCHON
Not reported
1176 Tourmaline Dr
NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 480-9900,

Distance

Elevation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1176 Tourmaline Dr
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: AMETHYST LIFE SCIENCES INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Net rope

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Document Preparer Affiliation Type Desc: Entity Name: Laura Jones **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
GREG CAUCHON
Not reported
1176 Tourmaline Dr
NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: GREG CAUCHON Entity Title: PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMETHYST LIFE SCIENCES INC (Continued)

S113109476

EDR ID Number

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator **GREG CAUCHON Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: (805) 480-9900,

HWTS:

Name: BABCOCK INC

Address: 1176 TOURMALINE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

 EPA ID:
 CAL000216583

 Inactive Date:
 06/30/2003

 Create Date:
 06/06/2000

 Last Act Date:
 10/23/2003

 Mailing Name:
 Not reported

Mailing Address: 14930 E ALONDRA BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: LA MIRADA, CA 906385752

Owner Name: BABCOCK INC

Owner Address: 14930 E ALONDRA BLVD

Owner Address 2: Not reported

Owner City,State,Zip: LA MIRADA, CA 906385752
Contact Name: ALBIN GUDIS/CORPORATE SEC

Contact Address: 14930 E ALONDRA BLVD

Contact Address 2: Not reported

City,State,Zip: LA MIRADA, CA 906385752

NAICS:

EPA ID: CAL000216583

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 3333

NAICS Description: Commercial and Service Industry Machinery Manufacturing

 Issued EPA ID Date:
 2000-06-06 00:00:00

 Inactive Date:
 2003-06-30 00:00:00

 Facility Name:
 BABCOCK INC

 Facility Address:
 4470-70-10-00-41-01-50

Facility Address: 1176 TOURMALINE DR

Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Facility State: CA

Facility Zip: 913200000

Direction Distance

Elevation Site Database(s) EPA ID Number

 I59
 J W MANUFACTURING, INC.
 RCRA-LQG
 1000417302

 SW
 2517 AZURITE CIRCLE
 FINDS
 CAD981427396

1/8-1/4 NEWBURY PARK, CA 91320 CA VENTURA CO. BWT

0.134 mi.
709 ft. Site 7 of 10 in cluster I CA CIWQS
CA CERS

Relative:

Lower RCRA-LQG:

Actual: Date Form Received by Agency: 20160201 681 ft. Handler Name: J W MANUFACTURING, INC.

681 ft. Handler Name: J W MANUFACTURING, INC.
Handler Address: 2517 AZURITE CIRCLE

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City, State, Zip:

Contact Telephone:

NEWBURY PARK, CA 91320

CAD981427396

DEAN RICHARDSON

BRADLEY AVENUE

SYLMAR, CA 91342

818-364-6062

Contact Fax:

Contact Email:

DEAN.RICHARDSON@ALCOA.COM

Contact Title: ENVIRONMENTAL ENGINEER EPA Region: 09

Land Type: 09
Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Not reported

Not reported

Not reported

Not reported

AZURITE CIRCLE

Mailing City,State,Zip:

Owner Name:

NEWBURY PARK, CA 91320

JW MANUFACTURING, INC.

Owner Type: Private

Operator Name: JW MANUFACTURING, INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

EDR ID Number

Direction Distance

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

J W MANUFACTURING, INC. (Continued)

1000417302

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20161104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

2015 Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

CORROSIVE WASTE Waste Description:

Waste Code: D004 Waste Description: **ARSENIC**

Waste Code: D006 Waste Description: **CADMIUM**

Waste Code: D007 **CHROMIUM** Waste Description:

Waste Code: D008 Waste Description: **LEAD**

Direction Distance

Elevation Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JW MANUFACTURING, INC.

Legal Status: Private
Date Became Current: 19961105
Date Ended Current: Not reported

Owner/Operator Address: 2517 AZURITE CIRCLE
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: J W MANUFACTURING INC

Legal Status: Private Date Became Current: 19430101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Not reported Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JW MANUFACTURING, INC.

Legal Status:PrivateDate Became Current:19961105Date Ended Current:Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 1300 RANCHO CONEJO
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-6621
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: J W MANUFACTURING INC

Legal Status: Private
Date Became Current: 19430101
Date Ended Current: Not reported
Owner/Operator Address: 2517 AZURITE CIR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20160201

Handler Name: J W MANUFACTURING, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19941208

Handler Name: JW MANUFACTURING

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

Receive Date: 20100202

Handler Name: JW MANUFACTURING INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332722

NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002701835

Click Here:

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.

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

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

program starr to track the notification, permit, compliance corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

VENTURA CO. BWT:

Name: J.W. MFG DBA VAN PETTY MFG

Address: 2517 AZURITE CIR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2530 Program: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

Name: RESPONSE GRAPHICS Address: 2517 AZURITE CIR. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 79
Program: Not reported

NPDES:

Name: J W MANUFACTURING Address: 2517 AZURITE CIR

City,State,Zip: NEWBURY PARK, CA 91320

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: 4 561021952 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 07/18/2016 Operator Name: J W Manufacturing Operator Address: 2517 Azurite Cir Operator City: **Newbury Park** Operator State: California 91320 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 355143 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561021952 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: 06/30/2016 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

MAP FINDINGS Map ID Direction

Distance

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

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

11/12/2008 Received Date: Processed Date: 12/08/2008 **Terminated** Status: Status Date: 07/18/2016 Place Size: 44000 Place Size Unit: SqFt

Contact: Dean Richardson Contact Title: **Environmental Engineer**

818-364-6062 Contact Phone: Contact Phone Ext: Not reported

Contact Email: dean.richardson@alcoa.com

J W Manufacturing Operator Name: Operator Address: 2517 Azurite Cir Operator City: **Newbury Park** Operator State: California Operator Zip: 91320

Operator Contact: Dean Richardson Operator Contact Title: **Environmental Engineer**

Operator Contact Phone: 818-364-6062 Operator Contact Phone Ext: Not reported

Operator Contact Email: dean.richardson@alcoa.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 999-999-9999 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: 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 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: Kristin March Certifier Title: Plant Manager

Constype Other Description:

Certification Date:

Primary Sic: 3452-Bolts, Nuts, Screws, Rivets, and Washers

29-JUN-15

Not reported

Secondary Sic: Not reported **Tertiary Sic:** Not reported

Distance Elevation

n Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

NPDES Number: CAS000001 Terminated Status: Agency Number: n Region: Regulatory Measure ID: 355143 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561021952 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/08/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 06/30/2016 Discharge Name: J W Manufacturing Discharge Address: 2517 Azurite Cir Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 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 Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Not reported **Operator Contact:** Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J W MANUFACTURING, INC. (Continued)

1000417302

EDR ID Number

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: J W MANUFACTURING Address: 2517 AZURITE CIR

City, State, Zip: NEWBURY PARK, CA 91320

Agency: J W Manufacturing

Agency Address: 2517 Azurite Cir, Newbury Park, CA 91320

Place/Project Type: Industrial - Bolts, Nuts, Screws, Rivets, and Washers

SIC/NAICS: 3452
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561021952 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 12/08/2008 Termination Date: 06/30/2016 Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.19451
Longitude: -118.93172

CERS:

Name: VAN PETTY MANUFACTURING

Address: 2517 AZURITE CIR

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 80132

CERS ID: 91320VNPTT2517A
CERS Description: Toxic Release Inventory

Direction Distance

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

J W MANUFACTURING, INC. (Continued)

1000417302

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Ali Motamedi Entity Title: Plant manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Parent Company Entity Name: Alcoa Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Public Contact Affiliation Type Desc: Entity Name: ALI MOTAMEDI Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone: 8183646088,

Affiliation Type Desc: **Technical Contact Entity Name:** Dean Richardson Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone: 8183646062,

VAN PETTY MFG, INC RCRA-SQG 1000127651 1168 TOURMALINE DR **FINDS** CAD981376627

1/8-1/4 0.149 mi.

160

SW

788 ft. Site 8 of 10 in cluster I

NEWBURY PARK, CA 91320

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19860130

VAN PETTY MFG, INC Handler Name: Actual:

Handler Address: 1168 TOURMALINE DR 674 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD981376627 Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 1168 TOURMALINE DR Contact City, State, Zip: NEWBURY PARK, CA 91320

ECHO

Map ID MAP FINDINGS Direction

Distance

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

VAN PETTY MFG, INC (Continued)

1000127651

EDR ID Number

Contact Telephone: 805-498-4594 Contact Fax: Not reported Contact Email: Not reported Not reported Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: **TOURMALINE DR**

Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: VAN PETTY MFG, INC

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance Elevation

Site Database(s) EPA ID Number

VAN PETTY MFG, INC (Continued)

1000127651

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VAN PETTY MFG, INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19860130

Handler Name: VAN PETTY MFG, INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported

Direction Distance

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

VAN PETTY MFG, INC (Continued) 1000127651

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002686068

Click Here:

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:

1000127651 Envid: Registry ID: 110002686068

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002686068

VAN PETTY MFG, INC Name: Address: 1168 TOURMALINE DR NEWBURY PARK, CA 91320 City,State,Zip:

MN MANIFEST \$119125013 161 PHOTODYNE INC 3M TELECON SYSTEMS DIV

SW 1175 TOURMALINE DR 1/8-1/4 **NEWBURY PARK, CA 91320**

0.152 mi.

Site 9 of 10 in cluster I 800 ft.

Relative: MANIFEST: Lower PHOTODYNE INC 3M TELECON SYSTEMS DIV Name:

Address: 1175 TOURMALINE DR Actual:

City,State,Zip: **NEWBURY PARK, CA 91320-1208** 675 ft.

> Manifest ID: 2366

Generator ID: CAD981654577

Generator AI ID: 43040

Transporter 1 ID: MND006173082

Transporter 1 AI ID: 47995

Transporter 1 Al Name: 3M - Maplewood Transporter 1 Address: I-94 & McKnight Rd

Transporter 1 City: Maplewood Transporter 1 State: MN Transporter 1 ZIP: 55144 Transporter 2 ID: Not reported N/A

Direction Distance

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

PHOTODYNE INC 3M TELECON SYSTEMS DIV (Continued)

S119125013

EDR ID Number

Transporter 2 AI ID: Not reported Transporter 2 Al Name: Not reported Transporter 2 Address: Not reported Transporter 2 City: Not reported Transporter 2 State: Not reported Transporter 2 ZIP: Not reported TSD ID: MND006172969 TSD AI ID: 1163

TSD AI Name: 3M - Cottage Grove TSD Address: 10746 Innovation Rd

Cottage Grove TSD City:

TSD State: MN

55016-4600 TSD Zip: Gen Copy Recd Date: 11/17/1994 0:00:00 Fac Copy Recd Date: 1994-11-14 00:00:00 Gen Ship Date: 1994-11-02 00:00:00 Trans 1 Recd Date: 1994-11-02 00:00:00 Trans 2 Recd Date: Not reported

Tsd Recd Date: 1994-11-04 00:00:00

Comments: Not reported

Detail:

Manifest ID: 2366 Manifest Row:

FLAM LIQ NOS-ACETONE/XYLENE Haz Material Name:

Haz Class Number: Not reported UN NA Number: UN1993 Packing Group Number: Not reported

Container Qty: **DMML** Container Code: Waste Qty: 16 Waste Units Code: ΑD Waste Code List: D001

Manifest ID: 2366 Manifest Row:

HAZ LIQ NOS-BENZENE Haz Material Name:

Haz Class Number: Not reported UN NA Number: NA3082 Not reported Packing Group Number:

Container Qty: Container Code: DMML Waste Qty: 35 Waste Units Code: ΑD Waste Code List: D018

Manifest ID: 2366 Manifest Row: 3

Haz Material Name: FLAM LIQ NOS-ACETONE

Not reported Haz Class Number: UN1993 UN NA Number: Packing Group Number: Not reported

Container Qty: Container Code: **DMML** Waste Qty: 36 Waste Units Code: AD Waste Code List: U002

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOTODYNE INC 3M TELECON SYSTEMS DIV (Continued)

S119125013

EDR ID Number

Manifest ID: 2366 Manifest Row: 4

Haz Material Name: CORROSIVE LIQ NOS

Haz Class Number: Not reported UN NA Number: UN1960 Packing Group Number: Not reported

Container Qty: 1
Container Code: DMML
Waste Qty: 1
Waste Units Code: AD
Waste Code List: D002

62 ROCKWELL SEMICONDUCTOR SYSTEMS RCRA-SQG 1001217544
ENE 2101 CORP CENTER DR FINDS CAR000036715
1/8-1/4 NEWBURY PARK, CA 91320 ECHO

0.158 mi. 832 ft.

Relative: RCRA-SQG:

HigherDate Form Received by Agency:19980223Actual:Handler Name:ROCKWELL SEMICONDUCTOR SYSTEMS

685 ft. Handler Address: 2101 CORP CENTER DR

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAR000036715
Contact Name: MYRTLE LEWIS
Contact Address: 2427 W HILLCREST DR
Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-480-4314
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:2101 CORP CENTER DRMailing City, State, Zip:NEWBURY PARK, CA 91320Owner Name:LIMAR REALTY CORP 21

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001217544

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Keriewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: F003

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID MAP FINDINGS
Direction

Elevation Site

EDR ID Number Database(s) EPA ID Number

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001217544

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.

Handler - Owner Operator:

Distance

Owner/Operator Indicator: Owner

Owner/Operator Name: LIMAR REALTY CORP 21

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1730 S EL CAMINO REAL NO 400

Owner/Operator City, State, Zip: SAN MATEO, CA 94402

Owner/Operator Telephone: 650-525-9100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980223
Handler Name: ROCKWELL SEMICONDUCTOR SYSTEMS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002921090

Click Here:

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

Direction Distance

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

ROCKWELL SEMICONDUCTOR SYSTEMS (Continued)

1001217544

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:

1001217544 Envid: Registry ID: 110002921090

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002921090

ROCKWELL SEMICONDUCTOR SYSTEMS Name:

2101 CORP CENTER DR Address: City, State, Zip: NEWBURY PARK, CA 91320

163 MILLER TOURMALINE, LLC RCRA NonGen / NLR 1026045802 SW 1171 TOURMALINE DRIVE CAC003052248

1/8-1/4 **THOUSAND OAKS, CA 91320**

0.159 mi.

838 ft. Site 10 of 10 in cluster I Relative: RCRA NonGen / NLR:

Lower 20200122 Date Form Received by Agency:

Handler Name: MILLER TOURMALINE, LLC

Actual: Handler Address: 672 ft.

Handler City, State, Zip: THOUSAND OAKS, CA 91320 EPA ID: CAC003052248

Contact Name: MILLER TOURMALINE Contact Address: 1171 TOURMALINE DRIVE Contact City, State, Zip: THOUSAND OAKS, CA 91320 Contact Telephone: 626-253-8906

1171 TOURMALINE DRIVE

Contact Fax: Not reported

Contact Email: PAPAJOHNJRR@GMAIL.COM

Contact Title: Not reported 09 EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 1171 TOURMALINE DRIVE Mailing City, State, Zip: THOUSAND OAKS, CA 91320 Owner Name: MILLER TOURMALINE

Owner Type: Other

Operator Name: MILLER TOURMALINE

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο

MAP FINDINGS Map ID Direction

Distance

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

MILLER TOURMALINE, LLC (Continued)

Closure Workload Universe:

1026045802

EDR ID Number

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200210 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

MILLER TOURMALINE Owner/Operator Name:

Legal Status: Date Became Current: Not reported Date Ended Current: Not reported

1171 TOURMALINE DRIVE Owner/Operator Address: Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 626-253-8906 Owner/Operator Telephone Ext: Not reported

Direction Distance

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

MILLER TOURMALINE, LLC (Continued)

1026045802

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

Owner/Operator Indicator: Owner

Owner/Operator Name: MILLER TOURMALINE

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 1171 TOURMALINE DRIVE Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

626-253-8906 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200122

Handler Name: MILLER TOURMALINE, LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811118

NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FANSTEEL INC FIBER REINFORCED PRODS RCRA-SQG 1000388385 J64 CAD000626416

NE 1500 LAWRENCE DR **FINDS** 1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.159 mi.

840 ft. Site 1 of 2 in cluster J

Relative: RCRA-SQG:

Date Form Received by Agency: Lower 19960901 Handler Name: FANSTEEL INC FIBER REINFORCED PRODS Actual: 1500 LAWRENCE DR 674 ft. Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD000626416 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported

Map ID MAP FINDINGS Direction

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

FANSTEEL INC FIBER REINFORCED PRODS (Continued)

1000388385

Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region:

Land Type: Not reported

Small Quantity Generator Federal Waste Generator Description:

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

1500 LAWRENCE DRIVE Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: Not reported Owner Type: Not reported Operator Name: NOT REQUIRED Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

FANSTEEL INC FIBER REINFORCED PRODS (Continued)

1000388385

EDR ID Number

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
JAPRI INC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901 Handler Name: FANSTEEL INC FIBER REINFORCED PRODS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

FANSTEEL INC FIBER REINFORCED PRODS (Continued)

1000388385

EDR ID Number

Receive Date: 19800818
Handler Name: FANSTEEL INC FIBER REINFORCED PRODS

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002627097

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000388385 Registry ID: 110002627097

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002627097

Name: FANSTEEL INC FIBER REINFORCED PRODS

Address: 1500 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

K65 GM ADVANCED CONCEPTS CENTER RCRA-SQG 1000145645

ESE 2193 ANCOR CT FINDS CAD982348617
1/8-1/4 NEWBURY PARK, CA 91320 ECHO

0.166 mi. CA HAZNET 874 ft. Site 1 of 6 in cluster K CA HWTS

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19880226

Actual: Handler Name: GM ADVANCED CONCEPTS CENTER

670 ft. Handler Address: 2193 ANCOR CT

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD982348617

Contact Name: ENVIRONMENTAL MANAGER

Contact Address: 2193 ANCOR CT

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-0229
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Other
Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 3

Mailing Address: 2193 ANCOR CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: GM CORP
Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

Distance
Elevation Site

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

Database(s)

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
GM CORP
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

Historic Generators:

19880226 Receive Date: **GM ADVANCED CONCEPTS CENTER** Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54131

NAICS Description: ARCHITECTURAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002798544

Click Here:

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: 1000145645 Registry ID: 110002798544

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002798544

Name: **GM ADVANCED CONCEPTS CENTER**

Address: 2193 ANCOR CT

City,State,Zip: NEWBURY PARK, CA 91320

HAZNET:

GM ADVANCED CONCEPTS CENTER Name:

Address: 2193 ANCOR CT Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000 Contact: DENNIS HARDWICK BUSINESS MGR

Direction Distance

Elevation Site Database(s) EPA ID Number

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

EDR ID Number

Telephone: 8054990230
Mailing Name: Not reported
Mailing Address: 2193 ANCHOR CT

Year: 1996

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD050806850

 CA Waste Code:
 461 - Paint sludge

 Disposal Method:
 R01 - Recycler

 Tons:
 0.2584

Year: 1996

Gepaid: CAD982348617
TSD EPA ID: CAD008302903
CA Waste Code: 461 - Paint sludge
Disposal Method: R01 - Recycler

Tons: 0.1668

Year: 1994

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD008302903

 CA Waste Code:
 461 - Paint sludge

 Disposal Method:
 R01 - Recycler

 Tons:
 0.3418

Year: 1992

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD008302903

 CA Waste Code:
 461 - Paint sludge

 Disposal Method:
 R01 - Recycler

 Tons:
 0.2293

Year: 1992

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD008302903

 CA Waste Code:
 461 - Paint sludge

Disposal Method: T03 - Treatment, Incineration

Tons: 0.1125

Year: 1991

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD008302903

 CA Waste Code:
 461 - Paint sludge

 Disposal Method:
 R01 - Recycler

Tons: 0.0417

Year: 1989

 Gepaid:
 CAD982348617

 TSD EPA ID:
 CAD008302903

 CA Waste Code:
 461 - Paint sludge

 Disposal Method:
 R01 - Recycler

 Tons:
 0.0917

Additional Info:

Year: 1996

Gen EPA ID: CAD982348617

Direction Distance

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

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

Shipment Date: 19961023 5/20/1997 0:00:00 Creation Date: Receipt Date: 19961024 Manifest ID: 95731175 Trans EPA ID: CAD980675789 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: Not reported Not reported TSDF Alt Name: 461 - Paint sludge Waste Code Description:

RCRA Code: F003 Meth Code: R01 - Recycler Quantity Tons: 0.0625 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: 19960806 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960809 Manifest ID: 95730969 CAD980675789 Trans EPA ID: 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: Not reported TSDF Alt Name: Not reported Waste Code Description: 461 - Paint sludge

RCRA Code: F003

R01 - Recycler Meth Code: Quantity Tons: 0.1959 Waste Quantity: 47

Quantity Unit: G

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

Shipment Date: 19960206

Creation Date: 10/10/1996 0:00:00

Receipt Date: 19960209 Manifest ID: 96223248 CAD980675789 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Direction Distance Elevation

on Site Database(s) EPA ID Number

461 - Paint sludge

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge

RCRA Code: F003

Meth Code:R01 - RecyclerQuantity Tons:0.1668Waste Quantity:40Quantity Unit:G

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

Additional Info:

Year: 1994

Gen EPA ID: CAD982348617

Shipment Date: 19941102 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941104 Manifest ID: 93492157 CAD980675789 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

RCRA Code: F003

Waste Code Description:

Meth Code: R01 - Recycler
Quantity Tons: 0.1876
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 Not reported

Shipment Date: 19940503 Creation Date: 3/25/1996 0:00:00 19940506 Receipt Date: Manifest ID: 93610526 CAD980675789 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported Waste Code Description: 461 - Paint sludge

RCRA Code: F003

Direction Distance

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

GM ADVANCED CONCEPTS CENTER (Continued)

1000145645

Meth Code: R01 - Recycler 0.1542 Quantity Tons: Waste Quantity: 37 Quantity Unit: G

Additional 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:

GM ADVANCED CONCEPTS CENTER Name:

Address: 2193 ANCOR CT Address 2: Not reported

NEWBURY PARK, CA 913200000 City,State,Zip:

EPA ID: CAD982348617 Inactive Date: 06/30/1998 Create Date: 06/17/1988 Last Act Date: 08/10/2004 Mailing Name: Not reported Mailing Address: 2193 ANCHOR CT Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201604

Owner Name: Owner Address:

Owner Address 2: Not reported Owner City, State, Zip:

Contact Name: DENNIS HARDWICK BUSINESS MGR Contact Address: INACT PER NONDELIVERABLE VQ98 NK

Contact Address 2: Not reported --, 99 --City,State,Zip:

K66 **ECA MEDICAL INSTRUMENTS** RCRA NonGen / NLR 1024852448 CAL000411595

ESE 2193 ANCHOR CT 1/8-1/4 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.166 mi.

Relative:

874 ft. Site 2 of 6 in cluster K

Lower Date Form Received by Agency: 20151027

Handler Name: ECA MEDICAL INSTRUMENTS Actual:

Handler Address: 2193 ANCHOR CT 670 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000411595 Contact Name: **RUSS HOWIE** Contact Address: 2193 ANCHOR CT

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-376-2509 Contact Fax: 805-376-2189

Contact Email: JPRECOURT@ECAMEDICAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

ECA MEDICAL INSTRUMENTS (Continued)

1024852448

EDR ID Number

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 2193 ANCHOR CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: LONGUEVUE CAPITAL

Owner Type: Other

Operator Name: RUSS HOWIE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20180906

Distance

Elevation Site Database(s) EPA ID Number

ECA MEDICAL INSTRUMENTS (Continued)

1024852448

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
RUSS HOWIE
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
2193 ANCHOR CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-2509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGUEVUE CAPITAL

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 111 VETERANS BOULEVARD, SUITE 1020

Owner/Operator City,State,Zip: METAIRIE, LA 70005-0000

Owner/Operator Telephone: 504-293-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20151027

Handler Name: ECA MEDICAL INSTRUMENTS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

ECA MEDICAL INSTRUMENTS (Continued)

1024852448

Evaluation Action Summary:

Evaluations: No Evaluations Found

J67 **TERADYNE INC** RCRA-SQG 1025879951 CAP000143834

1475 LAWRENCE DR NE

1/8-1/4 **NEWBURY PARK, CA 91320**

0.174 mi.

921 ft. Site 2 of 2 in cluster J

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 20030501

Handler Name: TERADYNE INC Actual:

Handler Address: 1475 LAWRENCE DR 669 ft. NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAP000143834 Contact Name: JOYCE ROBERSON

12365 FIRST AMERICAN WAY Contact Address:

Contact City, State, Zip: POWAY, CA 92064 Contact Telephone: 858-391-3800 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

12365 FIRST AMERICAN WAY Mailing Address:

Mailing City, State, Zip: POWAY, CA 92064 Owner Name: **TERADYNE** Owner Type: Private **TERADYNE** Operator Name: Operator Type: Private Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Direction Distance

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

TERADYNE INC (Continued) 1025879951

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20030603 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D003

Waste Description: REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner **TERADYNE** Owner/Operator Name: Legal Status: Private Date Became Current: 20010122 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

TERADYNE INC (Continued) 1025879951

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **TERADYNE** Legal Status: Private Date Became Current: 20010122 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20030501 Receive Date:

TERADYNE INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334515

NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND

ELECTRICAL SIGNALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

NEWBURY PARK, CA 91320

CERS HAZ WASTE:

No Evaluations Found Evaluations:

L68 J B W PRECISION INC. CA CERS HAZ WASTE S103647856 SSE CA VENTURA CO. BWT 2650 LAVERY CT N/A

1/8-1/4 0.178 mi.

Relative:

938 ft. Site 1 of 2 in cluster L

Higher J B W PRECISION INC. Name: Address: 2650 LAVERY CT Actual:

NEWBURY PARK, CA 91320 683 ft. City,State,Zip:

Site ID: 124995 CERS ID: 10333564

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

CA CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Name: J B W PRECISION INC.
Address: 2650 LAVERY CT
City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005778

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: J B W PRECISION INC. Address: 2650 LAVERY CT

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 124995 CERS ID: 10333564

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 05-06-2015

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 05/06/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 08-08-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/07/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 11-19-2013

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 11/19/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Map ID MAP FINDINGS Direction

Distance

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

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Site ID: 124995

J B W PRECISION INC. Site Name:

Violation Date: 09-16-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Failure to electronically update business plan within 30 days of any Violation Description:

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/16/2019. Ventura County Environmental Health Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 124995

Violation Description:

Site Name: J B W PRECISION INC.

Violation Date: 05-26-2021

HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter Citation:

6.5, Section(s) 25123.3(h)(2)

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

Failure to determine the status of any hazardous waste if a signed

initial transporter.

Violation Notes: Returned to compliance on 07/16/2021. Violation Division: Ventura County Environmental Health

Violation Program: ΗW Violation Source: CERS,

Site ID: 124995

J B W PRECISION INC. Site Name:

Violation Date: 05-06-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 06/04/2015. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 05-06-2015

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 06/04/2015. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP**

Direction Distance

Elevation Site Database(s) EPA ID Number

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 09-16-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/14/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 04-21-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/08/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 05-06-2015

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and

compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 06/04/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 124995

Site Name: J B W PRECISION INC.

Violation Date: 05-26-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/23/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Distance

Elevation Site Database(s) EPA ID Number

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Eval Date: 05-06-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP 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: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-19-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-19-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 124995

Facility Name: J B W PRECISION INC.

Env Int Type Code: HWG
Program ID: 10333564
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.193180 Longitude: -118.927040

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Direction Distance Elevation

tion Site Database(s) EPA ID Number

J B W PRECISION INC. (Continued)

S103647856

EDR ID Number

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not repo

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
DAVID OGDEN
Not reported
3090 APACHE CIR
THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91360
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer DAVID OGDEN **Entity Name:** Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** DAVID OGDEN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 499-1973, Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: J B W PRECISION INC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer** DAVID OGDEN Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Direction Distance

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

J B W PRECISION INC. (Continued)

S103647856

CAL000003308

Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 2650 LAVERY CT Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Legal Owner **Entity Name:** J B W PRECISION Entity Title: Not reported Affiliation Address: 2650 LAVERY CT Affiliation City: **NEWBURY PARK**

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91320

Affiliation Phone: (805) 499-1973,

JBW PRECISION INC RCRA NonGen / NLR 1024785506

SSE **2650 LAVERY COURT** 1/8-1/4 **NEWBURY PARK, CA 91320**

0.178 mi.

L69

938 ft. Site 2 of 2 in cluster L Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 19891114

JBW PRECISION INC Handler Name: Actual:

Handler Address: 2650 LAVERY COURT 683 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAL000003308 Contact Name: DAVID OGDEN Contact Address: 2650 LAVERY COURT Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-1973 Contact Fax: 805-499-6087

DOGDEN@JBWPRECISION.COM Contact Email:

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2650 LAVERY CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: DAVID OGDEN

Owner Type: Other

Operator Name: DAVID OGDEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s) EPA ID Number

JBW PRECISION INC (Continued)

1024785506

EDR ID Number

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Workload Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID OGDEN

Legal Status: Other

Direction Distance

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

JBW PRECISION INC (Continued)

1024785506

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 2650 LAVERY COURT Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-1973 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

DAVID OGDEN Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

3090 APACHE CIRCLE Owner/Operator Address:

THOUSAND OAKS, CA 91360-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-492-0968 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114

JBW PRECISION INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 3323

NAICS Description: ARCHITECTURAL AND STRUCTURAL METALS MANUFACTURING

NAICS Code: 333513

NAICS Description: MACHINE TOOL (METAL FORMING TYPES) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Distance

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

M70 **WELDLOGIC INC** RCRA-SQG 1001195374 SW 2550 AZURITE CR CAR000019422

2550 AZURITE CR

1/8-1/4 **NEWBURY PK, CA 91320**

0.179 mi.

943 ft. Site 1 of 5 in cluster M

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19970429

WELDLOGIC INC Handler Name: Actual:

Handler Address: 680 ft.

NEWBURY PK, CA 91320 Handler City, State, Zip: EPA ID: CAR000019422 ROBERT CATALANO Contact Name: Contact Address: 2550 AZURITE CR Contact City, State, Zip: NEWBURY PK, CA 91320

Contact Telephone: 805-498-4004 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **AZURITE CR**

Mailing City, State, Zip: NEWBURY PK, CA 91320 Owner Name: ROBERT ELIZARRAZ

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Direction Distance

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

WELDLOGIC INC (Continued)

1001195374

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

ROBERT ELIZARRAZ Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 2550 AZURITE CR Owner/Operator Address: Owner/Operator City, State, Zip: NEWBURY PK, CA 91320

Owner/Operator Telephone: 805-498-4004 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19970429

Handler Name: WELDLOGIC INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No **Current Record:** Yes

Distance

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

WELDLOGIC INC (Continued) 1001195374

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N71 **DA-LO ENGINEERING RCRA NonGen / NLR** 1024799508 SE CAL000211882

2696 LAVERY CT #19 1/8-1/4 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.188 mi.

Relative:

990 ft. Site 1 of 4 in cluster N

Higher Date Form Received by Agency: 19991116

DA-LO ENGINEERING Handler Name: Actual:

Handler Address: 2696 LAVERY CT #19 700 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAL000211882 Contact Name: TERRI DAVIDSON Contact Address: 2696 LAVERY COURT NEWBURY PARK, CA 91320

Contact City, State, Zip: Contact Telephone: 805-498-5016 Contact Fax: 805-375-1033

SOCCER4T@AOL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2696 LAVERY CT STE 19

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: TERRI DAVIDSON

Owner Type: Other

Operator Name: TERRI DAVIDSON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο

Distance

Elevation Site Database(s) EPA ID Number

DA-LO ENGINEERING (Continued)

1024799508

EDR ID Number

Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Destination Facility:
Yes
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TERRI DAVIDSON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2696 LAVERY COURT
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-5016

Direction Distance

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

DA-LO ENGINEERING (Continued)

1024799508

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

Owner/Operator Indicator: Owner

Owner/Operator Name: TERRI DAVIDSON

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2696 LAVERY CT. #19

Owner/Operator City, State, Zip: **NEWBURY PARK, CA 91320-0000**

Owner/Operator Telephone: 805-498-5016 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19991116

Handler Name: DA-LO ENGINEERING

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

N72 CONEJO CIRCUITS, INC. CA UST U002244039

SE **2696 LAVERY COURT #19** 1/8-1/4 **NEWBURY PARK, CA** 0.188 mi.

Site 2 of 4 in cluster N 990 ft.

Relative: VENTURA CO. UST:

Higher Name: CONEJO CIRCUITS, INC. Address: 2696 LAVERY COURT #19 Actual: **NEWBURY PARK** City: 700 ft.

Facility ID: D 271 Facility Status: Inactive N/A

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

 N73
 DA-LO ENGINEERING INC
 CA CERS HAZ WASTE
 \$\$\$\$\$\$\$108204314\$

 SE
 2696 LAVERY CT #19
 CA VENTURA CO. BWT
 N/A

 1/8-1/4
 NEWBURY PARK, CA 91320
 CA CERS

1/8-1/4 NEWI 0.188 mi.

990 ft. Site 3 of 4 in cluster N
Relative: CERS HAZ WASTE:

 Higher
 Name:
 DA-LO ENGINEERING INC

 Actual:
 Address:
 2696 LAVERY CT #19

 700 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

 Site ID:
 110045

 CERS ID:
 10333186

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Name: DA-LO ENGINEERING INC Address: 2696 LAVERY CT #19 City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0005574

Program: BUSINESS PLAN/HAZARDOUS WASTE GENERATOR

CERS:

Name: DA-LO ENGINEERING INC
Address: 2696 LAVERY CT #19
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 110045 CERS ID: 10333186

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110045

Site Name: DA-LO ENGINEERING INC

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/12/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 110045

Site Name: DA-LO ENGINEERING INC

Violation Date: 10-03-2013

Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste

is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/09/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

DA-LO ENGINEERING INC (Continued)

S108204314

EDR ID Number

Eval Date: 04-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-25-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP 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: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-29-2019

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DA-LO ENGINEERING INC (Continued)

S108204314

EDR ID Number

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Terri Davidson General Manager Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: DA-LO ENGINEERING INC.

Entity Title: Not reported

Affiliation Address: 2696 LAVERY CT #19
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-5016,

Affiliation Type Desc: Operator

Entity Name: TERRI DAVIDSON **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (805) 498-5016,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DA-LO ENGINEERING INC (Continued)

S108204314

EDR ID Number

Affiliation Address: 2696 LAVERY CT #19
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: self

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact
Entity Name: TERRI DAVIDSON
Entity Title: Not reported

Affiliation Address: 2696 LAVERY CT #19

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: DA-LO ENGINEERING 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:

Direction Distance

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

N74 **WESTLAKE AUDIO INC** RCRA-SQG 1000414063 SE 2696 LAVERY COURT UNIT 18 **FINDS** CAD982335986

1/8-1/4 **NEWBURY PARK, CA 91320**

0.188 mi.

990 ft. Site 4 of 4 in cluster N

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19871117

Handler Name: WESTLAKE AUDIO INC Actual:

Handler Address: 2696 LAVERY COURT UNIT 18 700 ft.

> Handler City, State, Zip: EPA ID: CAD982335986 ENVIRONMENTAL MANAGER Contact Name: Contact Address: 2696 LAVERY COURT UNIT 18 NEWBURY PARK, CA 91320

Contact City, State, Zip: Contact Telephone: 805-499-3686 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities

Active Site Indicator: State District Owner: CA State District:

2696 LAVERY COURT UNIT 18 Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: WESTLAKE AUDIO INC

No

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

ECHO

NEWBURY PARK, CA 91320

Distance
Elevation Site

Database(s) EPA ID Number

WESTLAKE AUDIO INC (Continued)

1000414063

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Address:

Owner/Operator Indicator:
Owner/Operator Name:
NOT REQUIRED
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

NOT REQUIRED

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: WESTLAKE AUDIO INC

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

WESTLAKE AUDIO INC (Continued)

1000414063

EDR ID Number

Historic Generators:

Receive Date: 19871117

Handler Name: WESTLAKE AUDIO INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42183

NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002795887

Click Here:

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

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

ECHO:

Envid: 1000414063 Registry ID: 110002795887

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002795887

Name:WESTLAKE AUDIO INCAddress:2696 LAVERY COURT UNIT 18City, State, Zip:NEWBURY PARK, CA 91320

Direction Distance

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

M75 THIBIANT INTERNATIONAL INC DBA THIBIANT NATURALS RCRA NonGen / NLR 1024867522
WSW 2585 AZURITE CIR CAL000436117

1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.188 mi.

Relative:

991 ft. Site 2 of 5 in cluster M

Higher Date Form Received by Agency: 20180515

Actual: Handler Name: THIBIANT INTERNATIONAL INC DBA THIBIANT NATURALS

687 ft. Handler Address: 2585 AZURITE CIR

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000436117
Contact Name: ROBERT DELGADO
Contact Address: 2585 AZURITE CIR

Contact City, State, Zip: NEWBURY PARK, CA 91320

 Contact Telephone:
 805-376-9960

 Contact Fax:
 805-498-2614

Contact Email: RDELGADO@COSMETICTECHNOLOGIES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Not reported

Not reported

Handler Activities

Not reported

Not reported

2550 AZURITE CIR

Mailing Address. 2530 AZORITE CIR. MeWBURY PARK, CA 91320

Owner Name: KDC US HOLDING

Owner Type: Other

Operator Name: ROBERT DELGADO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Distance
Elevation Site Database(s)

THIBIANT INTERNATIONAL INC DBA THIBIANT NATURALS (Continued)

1024867522

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
No

Recycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT DELGADO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2585 AZURITE CIR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-9960
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KDC US HOLDING

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1000 ROBINS RD

Owner/Operator City, State, Zip: LYNCHBURG, CA 24504

Owner/Operator Telephone: 818-709-1345
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

THIBIANT INTERNATIONAL INC DBA THIBIANT NATURALS (Continued)

1024867522

CAL000404001

Historic Generators:

Receive Date: 20180515

THIBIANT INTERNATIONAL INC DBA THIBIANT NATURALS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325620

NAICS Description: **TOILET PREPARATION MANUFACTURING**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K76 **EMCOR MESA ENERGY SYSTEMS** RCRA NonGen / NLR 1026170089

ESE 2192 ANCHOR CT STE A 1/8-1/4 **THOUSAND OAKS, CA 91320**

0.189 mi.

997 ft. Site 3 of 6 in cluster K Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20150126 **EMCOR MESA ENERGY SYSTEMS** Handler Name: Actual:

2192 ANCHOR CT STE A 692 ft. Handler Address:

Handler City, State, Zip: THOUSAND OAKS, CA 91320

CAL000404001 EPA ID: Contact Name: **HENRY STEARNS** Contact Address: 861 LAWRENCE DR

Contact City, State, Zip: THOUSAND OAKS, CA 91320

Contact Telephone: 805-612-6104 Contact Fax: Not reported

HSTEARNS@EMCOR.NET Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 861 LAWRENCE DR

Mailing City, State, Zip: THOUSAND OAKS, CA 91320 Owner Name: **EMCOR MESA ENERGY SYSTEMS**

Distance Elevation

ion Site Database(s) EPA ID Number

No

EMCOR MESA ENERGY SYSTEMS (Continued)

Universal Waste Destination Facility:

1026170089

EDR ID Number

Owner Type: Other

Operator Name: HENRY STEARNS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

No reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20200515
No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Distance Elevation Si

Site Database(s) EPA ID Number

No

EMCOR MESA ENERGY SYSTEMS (Continued)

1026170089

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EMCOR MESA ENERGY SYSTEMS

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 861 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HENRY STEARNS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 861 LAWRENCE DR

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91320

Owner/Operator Telephone: 805-612-6104
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150126 Handler Name: EMCOR MESA ENERGY SYSTEMS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Current Record:
Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811412

NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

 O77
 CARLEE ELECTRONICS INC
 RCRA-SQG
 1000279898

 SW
 1157 TOURMALINE DRIVE
 FINDS
 CAD982520041

1/8-1/4 NEWBURY PARK, CA 91320 0.195 mi.

1030 ft. Site 1 of 6 in cluster O

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19890428

Actual: Handler Name: CARLEE ELECTRONICS INC

668 ft. Handler Address: 1157 TOURMALINE DRIVE

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD982520041

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1157 TOURMALINE DRIVE
Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-6998
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: 09

Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 3

Mailing Address: TOURMALINE DRIVE Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: CORPORATION

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

EDR ID Number

ECHO

CA HAZNET

CA HWTS

Distance Elevation Site

Site Database(s) EPA ID Number

CARLEE ELECTRONICS INC (Continued)

1000279898

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CARLEE ELECTRONICS INC (Continued)

1000279898

EDR ID Number

Historic Generators:

Receive Date: 19890428

Handler Name: CARLEE ELECTRONICS INC

Federal Waste Generator Description: Small Quantity Generator State District Owner: CA

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002840230

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000279898 Registry ID: 110002840230

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840230

Name:CARLEE ELECTRONICS INCAddress:1157 TOURMALINE DRIVECity,State,Zip:NEWBURY PARK, CA 91320

HAZNET:

Name: CARLEE ELECTRONICS INC Address: 1157 TOURMALINE DRIVE

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000
Contact: UNDELIVERABLE 1996 FEES FORM

Telephone: -

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLEE ELECTRONICS INC (Continued)

1000279898

EDR ID Number

Mailing Name: Not reported
Mailing Address: 2552A WHITE RD

Year: 1995

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

Tons: 0.198

Year: 1994

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

Tons: 0.18

Year: 1994

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD003963592

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 0.325

Year: 1993

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD008364438

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: Tons: 0

Year: 1993

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD003963592

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 0.3

Year: 1993

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD008364438

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Tons: 0

Year: 1991

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD020161642

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

 Disposal Method:
 01

 Tons:
 0.2085

 Year:
 1991

 Gepaid:
 CAD982520041

 TSD EPA ID:
 CAD008364432

Direction Distance

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

CARLEE ELECTRONICS INC (Continued)

1000279898

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: 01 -Tons: 0

Year: 1991

CAD982520041 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: 01 -Tons: 0

Year: 1990

Gepaid: CAD982520041 TSD EPA ID: CAD020161642

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

R01 - Recycler Disposal Method:

Tons: 0.6255

> Click this hyperlink while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year. 1994

Gen EPA ID: CAD982520041

Shipment Date: 19940707

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940712 Manifest ID: 93434935 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: MOD095038998 Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

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

Shipment Date: 19940412 Creation Date: 3/25/1996 0:00:00 Receipt Date: 19940412 Manifest ID: 93435276 Trans EPA ID: CAD983615998

Direction Distance

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

CARLEE ELECTRONICS INC (Continued)

1000279898

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

0.18 Quantity Tons: 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: 19940405

Creation Date: 10/5/1995 0:00:00 Receipt Date: 19940405 Manifest ID: 93432427 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Not reported

RCRA Code: Not reported R01 - Recycler Meth Code:

0.075 Quantity Tons: Waste Quantity: 150 Quantity Unit:

Additional 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:

TSDF Alt Name:

Year: 1993

Gen EPA ID: CAD982520041

Shipment Date: 19931116 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931119 Manifest ID: 93058996 Trans EPA ID: CAD003963592 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD003963592 Trans Name: Not reported

Direction Distance

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

CARLEE ELECTRONICS INC (Continued)

1000279898

TSDF Alt EPA ID: CAD003963592 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.3 600 Waste Quantity: Quantity Unit:

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

Shipment Date: 19930701 Creation Date: 9/8/1995 0:00:00 Receipt Date: Not reported Manifest ID: 89968555 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364438 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: F003

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 165 Quantity Unit:

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

19930701 Shipment Date: Creation Date: 9/8/1995 0:00:00 Receipt Date: Not reported Manifest ID: 89968555 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364438 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F001

Meth Code: - Not reported

Quantity Tons: 0 Waste Quantity: 55 Quantity Unit:

Direction Distance

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

CARLEE ELECTRONICS INC (Continued)

1000279898

Additional 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:

1995 Year:

Gen EPA ID: CAD982520041

Shipment Date: 19950605

Creation Date: 10/24/1995 0:00:00

Receipt Date: 19950609 Manifest ID: 95185549 Trans EPA ID: CAD983615998 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD000088252 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H01 - Transfer Station Meth Code:

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

HWTS:

Name: CARLEE ELECTRONICS INC Address: 1157 TOURMALINE DRIVE

Address 2: Not reported

NEWBURY PARK, CA 913200000 City,State,Zip:

EPA ID: CAD982520041 Inactive Date: 06/30/1996 Create Date: 06/15/1989 Last Act Date: 08/10/2004 Not reported Mailing Name: Mailing Address: 2552A WHITE RD Mailing Address 2: Not reported

IRVINE, CA 927140000 Mailing City, State, Zip: **CORPORATION** Owner Name:

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

UNDELIVERABLE 1996 FEES FORM Contact Name:

Contact Address:

Contact Address 2: Not reported City, State, Zip: --. 99 --

Direction Distance

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

K78 **SMTEK** RCRA-SQG 1001195418

ESE 2151 ANCHOR COURT FINDS CAR000019935 **NEWBURY PARK, CA 91320** 1/8-1/4 **ECHO**

CA VENTURA CO. BWT

2151 ANCHOR COURT

0.204 mi.

1077 ft. Site 4 of 6 in cluster K

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 19970522

Handler Name: **SMTEK** Actual:

Handler Address: 665 ft. Handler City, State, Zip:

State District:

NEWBURY PARK, CA 91320 EPA ID: CAR000019935 CHRIS THOBEN Contact Name: Contact Address: 2151 ANCHOR COURT

Contact City, State, Zip: NEWBURY PARK, CA 91320 Contact Telephone: 805-376-2595 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported

Not reported Mailing Address: 2151 ANCHOR COURT Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: DDL ELECTRONICS INC

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SMTEK (Continued) 1001195418

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DDL ELECTRONICS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2151 ANCHOR COURT
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-9415
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19970522

Handler Name: SMTEK

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

EDR ID Number

Direction Distance

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

SMTEK (Continued) 1001195418

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002917461

Click Here:

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: 1001195418 Registry ID: 110002917461

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002917461

SMTEK Name:

2151 ANCHOR COURT Address: City, State, Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

SMTEK INC Name: Address: 2151 ANCHOR CT City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 2414 Program: Not reported

Name: **SMTEK**

2151 ANCHOR CT Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: HM 2261 Program: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 O79
 ECA MEDICAL INSTRUMENTS
 RCRA NonGen / NLR
 1024839195

 SW
 1107 TOURMALINE DR
 CAL000386909

SW 1107 TOURMALINE DR 1/8-1/4 NEWBURY PARK, CA 91320

RCRA NonGen / NLR:

0.212 mi.

Relative:

1118 ft. Site 2 of 6 in cluster O

Lower Date Form Received by Agency: 20130701

Actual: Handler Name: ECA MEDICAL INSTRUMENTS

672 ft. Handler Address: 1107 TOURMALINE DR

Handler City, State, Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAL000386909

 Contact Name:
 RUSS HOWIE

 Contact Address:
 2193 ANCHOR CT

Contact City, State, Zip: NEWBURY PARK, CA 91320

 Contact Telephone:
 805-376-2509

 Contact Fax:
 805-376-2189

Contact Email: JPRECOURT@ECAMEDICAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 2193 ANCHOR CT

Mailing City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner Name: LONGUEVUE CAPITAL

Owner Type: Other

Operator Name: RUSS HOWIE
Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ECA MEDICAL INSTRUMENTS (Continued)

1024839195

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180906 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGUEVUE CAPITAL

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 111 VETERANS BOULEVARD, SUITE 1020

Owner/Operator City, State, Zip: METAIRIE, LA 70005-0000

Owner/Operator Telephone: 504-293-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RUSS HOWIE
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
2193 ANCHOR CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-2509
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ECA MEDICAL INSTRUMENTS (Continued)

1024839195

S113152163

N/A

CA HAZNET

CA HWTS

Historic Generators:

Receive Date: 20130701

Handler Name: ECA MEDICAL INSTRUMENTS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D80 POLYCORE ELECTRONICS INC CA HIST UST

O80 POLYCORE ELECTRONICS INC
SW 1107 TOURMALINE DRIVE
1/8-1/4 NEWBURY PARK, CA 91320

0.212 mi.

1118 ft. Site 3 of 6 in cluster O

 Relative:
 HIST UST:

 Lower
 Name:
 POLYCORE ELECTRONICS INC

 Actual:
 Address:
 1107 TOURMALINE DRIVE

 672 ft.
 City,State,Zip:
 NEWBURY PARK, CA 91320

File Number: 0002CCA6

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CCA6.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: 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 Not reported Container Num: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

S113152163

EDR ID Number

Click here for Geo Tracker PDF:

HAZNET:

Name: ECA MEDICAL INSTRUMENTS Address: 1107 TOURMALINE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201208

Contact: DAVID IVINSON
Telephone: 8053762509
Mailing Name: Not reported

Mailing Address: 1107 TOURMALINE DR

Year: 2008

 Gepaid:
 CAL000331195

 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: 0.544

Additional Info:

Year: 2008

Gen EPA ID: CAL000331195

 Shipment Date:
 20080505

 Creation Date:
 8/4/2008 18:30:22

 Receipt Date:
 20080508

 Manifest ID:
 003611601JJK

 Trans EPA ID:
 CAD983609678

Trans Name: BLACK GOLD INDUSTRIES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.544Waste Quantity:160Quantity Unit:G

Additional 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: ECA MEDICAL INSTRUMENTS Address: 1107 TOURMALINE DR

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913201208

EPA ID: CAL000331195

Direction Distance

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

POLYCORE ELECTRONICS INC (Continued)

S113152163

Inactive Date: 06/30/2008 04/02/2008 Create Date: 04/13/2010 Last Act Date: Mailing Name: Not reported

Mailing Address: 1107 TOURMALINE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201208 Owner Name: **ECA MEDICAL INSTRUMENTS** Owner Address: 1107 TOURMALINE DR

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913201208

Contact Name: DAVID IVINSON 1107 TOURMALINE DR Contact Address:

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201208

NAICS:

EPA ID: CAL000331195

Create Date: 2008-04-02 12:49:42.893

NAICS Code: 99999

Not Otherwise Specified NAICS Description: Issued EPA ID Date: 2008-04-02 12:49:42.86000 Inactive Date: 2008-06-30 00:00:00

Facility Name: **ECA MEDICAL INSTRUMENTS**

1107 TOURMALINE DR Facility Address:

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA

913201208 Facility Zip:

O81 POLYCORE ELECTRONICS INC RCRA-SQG 1000441251 SW 1107 TOURMALINE DR **CA ENVIROSTOR** CAD030843601

NEWBURY PARK, CA 91320 1/8-1/4 0.212 mi.

1118 ft.

FINDS Site 4 of 6 in cluster O **ECHO** CA VENTURA CO. BWT Relative: **CA NPDES** Lower

Actual:

RCRA-SQG: 672 ft.

> Date Form Received by Agency: 19960901

POLYCORE ELECTRONICS INC Handler Name:

1107 TOURMALINE DR Handler Address: Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD030843601 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported **CA HIST UST**

CA CIWQS

Distance

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

TOURMALINE DR Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320 Owner Name: POLYCORE ELECTRONICS INC.

Owner Type: Private

Operator Name: **NOT REQUIRED**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: POLYCORE ELECTRONICS INC.

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: POLYCORE ELECTRONICS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334413

NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Direction Distance

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

POLYCORE ELECTRONICS INC. Name:

Address: 1107 TOURMALINE DR. City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 56330011 No Further Action Status: Status Date: 07/31/1991 Site Code: 300275 Site Type: Historical Site Type Detailed: * Historical

Acres: 0 NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: * Mmonrov

Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.19304 Longitude: -118.9319 APN: 667013019

Past Use: MANUFACTURING - ELECTRONIC

Potential COC: * UNSPECIFIED ACID SOLUTION Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

Confirmed COC: * UNSPECIFIED ACID SOLUTION Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

OTH, SOIL, SV Potential Description:

HORIZON SEMICONDUCTOR Alias Name:

Alias Type: Alternate Name Alias Name: 667013019 APN Alias Type:

CAD030843601 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 110002642864 Alias Type: EPA (FRS #) Alias Name: 300275

Alias Type: Project Code (Site Code)

Alias Name: 56330011

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date:

FACILITY IDENTIFIED ID FROM INDUSTRY DIR-VENTURA CO 1974. SILICON Comments:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

WAFERS MFG.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994

Comments: CalSites Validation Program confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/29/1991

Comments: Based on the information provided in the PEA, the site shows no

evidence of contamination that may constitute a threat to human health and environment. Therefore, the Dept concurs with the recommendation that no further action is required at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/01/1991

Semtech Corp is the current owner who purchased the property from Great Southern Life Insurance Co in 1889. Polycore Electronics leased the property from Semtech Corp. and operated from 1977 to 1990. It was a vacant lot prior to 1977 and used for livestock grazing. In 1988 Semtech Corp. purchased Polycore Electronics and operated the company. Polycore Electronics is out of business. The activities on the property were the production of metal coated silicon wafers. Numerous hazardous chemicals were handled at the property during its operation. Ventura County Env. Health and City of Thousand Oaks cited

operation. Ventura County Env. Health and City of Thousand Oaks cited numerous violation from 1982 to 1986. A massive overflow of the acid neutralization system occurred and contaminated the soil. Groundwater is about 50 feet below the surface. A medium priority PEA is required because of the evidence of contamination. RP submitted a PEA to the

Dept. on 6/11/91 and is currently under review.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST UST:

Comments:

Name: POLYCORE ELECTRONICS, INC.

Address: 1107 TOURMALINE DR
City,State,Zip: NEWBURY PARK, CA 91320

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000052482
Facility Type:
Other

Other Type: I.C. MANUFACTURER

Contact Name: S.K. LEONG

Direction Distance

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

Telephone: 8054996777

Owner Name: POLYCORE ELECTRONICS, INC. Owner Address: 1107 TOURMALINE DRIVE Owner City, St, Zip: NEWBURY PARK, CA 91320

Total Tanks: 0002

001 Tank Num: Container Num: #1

Year Installed: Not reported Tank Capacity: 00000040 WASTE Tank Used for: Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

Tank Num: 002

Container Num: #1 WASTE W Year Installed: Not reported Tank Capacity: 00000040 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

FINDS:

Registry ID: 110002642864

Click Here:

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:

1000441251 Envid: Registry ID: 110002642864

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002642864

POLYCORE ELECTRONICS INC Name: 1107 TOURMALINE DR Address: NEWBURY PARK, CA 91320 City,State,Zip:

VENTURA CO. BWT:

POLYCORE ELECTRONICS INC Name: 1107 TOURMALINE DR Address:

City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1467 Program: Not reported

Name: POLYCORE ELECTRONICS INC

Address: 1107 TOURMALINE DR

Distance

Elevation Site Database(s) EPA ID Number

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

City, State, Zip: NEWBURY PARK, CA

Facility ID: BP 2158
Program: Not reported

NPDES:

Status Date:

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

Address: 1107 TOURMALINE DR
City,State,Zip: THOUSAND OAKS, CA 91320

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: 4 56NEC005159 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

Operator Name: ECA Medical Instruments
Operator Address: 1107 Tourmaline Dr
Operator City: Thousand Oaks
Operator State: California
Operator Zip: 91320

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

05/15/2019

Address: 1107 TOURMALINE DR
City,State,Zip: THOUSAND OAKS, CA 91320

Facility Status: Active
NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 508333

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 4 56NEC005159

 Regulatory Measure Type:
 Enrollee

Program Type:

Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
O5/15/2019

Termination Date Of Regulatory Measure:
Not reported
Expiration Date Of Regulatory Measure:
Discharge Address:
Discharge Name:

EIndiet
Not reported
Not reported
1107 Tourmaline Dr
ECA Medical Instruments

Discharge City: Thousand Oaks
Discharge State: California
Discharge Zip: 91320

Direction Distance

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

POLYCORE ELECTRONICS INC (Continued)

1000441251

EDR ID Number

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

CIWQS:

Name: ECA MEDICAL INSTRUMENTS TOURMALINE

1107 TOURMALINE DR Address: City,State,Zip: THOUSAND OAKS, CA 91320 **ECA Medical Instruments** Agency:

Agency Address: 1107 Tourmaline Dr, Thousand Oaks, CA 91320

Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus

SIC/NAICS: 3841 Region: 4 Program: **INDSTW** Regulatory Measure Status: Active

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 4 56NEC005159 NPDES Number: CAS000001 Adoption Date: Not reported 05/15/2019 Effective Date: 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: Latitude:

34.19312 -118.93203 Longitude:

CA UST U002169476 POLYCORE ELECTRONICS INC.

1107 TOURMALINE DRIVE 1/8-1/4 **NEWBURY PARK, CA**

0.212 mi.

082

SW

1118 ft. Site 5 of 6 in cluster O VENTURA CO. UST: Relative:

Lower POLYCORE ELECTRONICS INC. Name: Address: 1107 TOURMALINE DRIVE Actual:

City: **NEWBURY PARK** 672 ft.

D 660 Facility ID: Facility Status: Inactive N/A

Direction Distance

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

M83 PC RECYCLE LLC RCRA NonGen / NLR 1024823162 **WSW 2580 AZURITE CIR** CAL000343066

1/8-1/4 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

State District:

0.214 mi.

Relative:

1129 ft. Site 3 of 5 in cluster M

Higher 20090515 Date Form Received by Agency:

Handler Name: PC RECYCLE LLC Actual:

Handler Address: 2580 AZURITE CIR 687 ft.

NEWBURY PARK, CA 91320-1201 Handler City, State, Zip: EPA ID: CAL000343066 JILL NORTH Contact Name:

Contact Address: 2580 AZURITE CIR Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-0050 Contact Fax: 805-499-0052

Contact Email: JILLN@PCRECYCLE.US

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

Not reported Mailing Address: 2580 AZURITE CIR

Mailing City, State, Zip: **NEWBURY PARK, CA 91320-1201 FARHAD SAIFYAN**

Owner Name: Owner Type: Other Operator Name: JILL NORTH Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance
Elevation Site Database(s)

PC RECYCLE LLC (Continued) 1024823162

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Not reported

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

Not reported

2580 AZURITE CIR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FARHAD SAIFYAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 2580 AZURITE CIR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1201

Owner/Operator Telephone: 805-499-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EDR ID Number

EPA ID Number

Direction Distance

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

PC RECYCLE LLC (Continued)

1024823162

Historic Generators:

Receive Date: 20090515

PC RECYCLE LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 443111

NAICS Description: HOUSEHOLD APPLIANCE STORES

NAICS Code: 811211

NAICS Description: CONSUMER ELECTRONICS REPAIR AND MAINTENANCE

NAICS Code:

NAICS Description: COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE

NAICS Code: 811213

NAICS Description: COMMUNICATION EQUIPMENT REPAIR AND MAINTENANCE

NAICS Code:

OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE NAICS Description:

NAICS Code: 811412

NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

NUMERITRONIX INC RCRA-SQG M84 1000215877 wsw **2580 AZURITE CIRCLE FINDS** CAD099000531 1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.214 mi.

1129 ft. Site 4 of 5 in cluster M

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901

Handler Name: NUMERITRONIX INC Actual:

2580 AZURITE CIRCLE 687 ft. Handler Address: Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD099000531 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported

Map ID MAP FINDINGS Direction

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

NUMERITRONIX INC (Continued)

1000215877

Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: Land Type:

Not reported **Small Quantity Generator** Federal Waste Generator Description:

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

AZURITE CIRCLE Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320

No

No

Owner Name: NUMERITRONIX INC

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported No

202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NUMERITRONIX INC (Continued)

1000215877

Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

 Legal Status:
 Private

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NUMERITRONIX INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: NUMERITRONIX INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

NUMERITRONIX INC (Continued)

1000215877

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110002666044 Registry ID:

Click Here:

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:

1000215877 Envid: Registry ID: 110002666044

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002666044

Name: NUMERITRONIX INC Address: 2580 AZURITE CIRCLE City, State, Zip: NEWBURY PARK, CA 91320

M85 FC MANAGEMENT SERVICES DBA PC RECYCLE RCRA NonGen / NLR 1018273557 **WSW FINDS** CAR000256800 2580 AZURITE CR

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.214 mi.

Site 5 of 5 in cluster M 1129 ft. Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20200227

FC MANAGEMENT SERVICES DBA PC RECYCLE Handler Name: Actual: Handler Address: 2580 AZURITE CIRCLE 687 ft.

> Handler City, State, Zip: **NEWBURY PARK, CA 91320-1201**

EPA ID: CAR000256800 Contact Name: **FULTON CONNOR** Contact Address: AZURITE CIRCLE

Contact City, State, Zip: **NEWBURY PARK, CA 91320-1201**

Contact Telephone: 805-499-0050 Contact Fax: 805-499-0052

Contact Email: JILLN@PCRECYCLE.US

Contact Title: **PRESIDENT** EPA Region: Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

tion Site Database(s) EPA ID Number

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

AZURITE CIRCLE

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: MATKIM LLC
Owner Type: Private

Operator Name: FC MANAGEMENT SERVICES DBA PC RECYCLE

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not re

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance

Elevation Site Database(s) EPA ID Number

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

EDR ID Number

Financial Assurance Required: Not reported 20200228 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
MATKIM LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-449-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Date Ended Current:

Owner/Operator Address: 26227 ADAMOR RD Owner/Operator City,State,Zip: CALABASAS, CA 91320

Owner/Operator Telephone: 818-312-0150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MATEENSUS@YAHOO.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: FC MANAGEMENT SERVICES DBA PC RECYCLE

Legal Status: Private

Distance Elevation Site

ite Database(s) EPA ID Number

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

EDR ID Number

Date Became Current:20170801Date Ended Current:Not reportedOwner/Operator Address:711 CALLE ARTISOwner/Operator City,State,Zip:SAN JOSE, CA 95131Owner/Operator Telephone:408-422-2448

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

Owner/Operator Email: COSME.FAGUNDO@GMAIL.COM

Owner/Operator Indicator:
Owner/Operator Name:
MATKIM LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-449-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FC MANAGEMENT SERVICES DBA PC RECYCLE

Legal Status:PrivateDate Became Current:20170801Date Ended Current:Not reportedOwner/Operator Address:2580 AZURITE CIR

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 818-312-0150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: MATEENSUS@YAHOO.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: PC RECYCLE LLC

Legal Status: Private Date Became Current: 20080301 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FC MANAGEMENT SERVICES DBA PC RECYCLE

Legal Status: Private
Date Became Current: 20170801
Date Ended Current: Not reported
Owner/Operator Address: 711 CALLE ARTIS
Owner/Operator City, State, Zip: SAN JOSE, CA 95131

Owner/Operator Telephone: 408-422-2448
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: COSME.FAGUNDO@GMAIL.COM

Distance

Elevation Site Database(s) EPA ID Number

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: FC MANAGEMENT SERVICES DBA PC RECYCLE

Legal Status: Private

Date Became Current: 20170801

Date Ended Current: Not reported

Owner/Operator Address: 711 CALLE ARTIS

Owner/Operator City, State, Zip: SAN JOSE, CA 95131

Owner/Operator Telephone: 408-422-2448
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: COSME.FAGUNDO@GMAIL.COM

Owner/Operator Indicator:
Owner/Operator Name:
MATKIM LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-449-0050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PC RECYCLE LLC

Legal Status: Private Date Became Current: 20080301 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
MATKIM LLC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:
Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-312-0150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: FSAIFYAN@GMAIL.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: PC RECYCLE LLC

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

Direction Distance

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

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

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

Owner/Operator Indicator: Owner Owner/Operator Name: MATKIM LLC Legal Status: Private Date Became Current: 20130605 Date Ended Current: Not reported Owner/Operator Address: 2120 STUNT ROAD Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-312-0150 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: FSAIFYAN@GMAIL.COM

Owner/Operator Indicator: Owner Owner/Operator Name: MATKIM LLC Legal Status: Private Date Became Current: 20130605 Not reported Date Ended Current:

2120 STUNT ROAD Owner/Operator Address: Owner/Operator City, State, Zip: CALABASAS, CA 91302

Owner/Operator Telephone: 818-312-0150 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: FSAIFYAN@GMAIL.COM

Historic Generators:

Receive Date: 20180207

FC MANAGEMENT SERVICES DBA PC RECYCLE Handler Name: Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200227

Handler Name: FC MANAGEMENT SERVICES DBA PC RECYCLE Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200227

Handler Name: FC MANAGEMENT SERVICES DBA PC RECYCLE Federal Waste Generator Description: Not a generator, verified

Direction Distance

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

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

State District Owner: Not reported

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

Receive Date: 20151216

PC RECYCLE LLC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160219

PC RECYCLE LLC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20170728

FC MANAGEMENT SERVICES DBA PC RECYCLE Handler Name: Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

NAICS Code: 423930

NAICS Description: RECYCLABLE MATERIAL MERCHANT WHOLESALERS

Direction Distance Elevation

Site Database(s) EPA ID Number

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

EDR ID Number

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20190807
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Direction Distance

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

FC MANAGEMENT SERVICES DBA PC RECYCLE (Continued)

1018273557

FINDS:

Registry ID: 110067209121

Click Here:

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 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: 1018273557 Registry ID: 110067209121

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067209121

FC MANAGEMENT SERVICES DBA PC RECYCLE Name:

2580 AZURITE CR Address:

NEWBURY PARK, CA 91320 City, State, Zip:

P86 AIR COOLING TECHNOLOGY INC RCRA-SQG 1000108657 South 996 LAWRENCE DR BLDG 209 **FINDS** CAD085915635

NEWBURY PARK, CA 91320 1/8-1/4

Contact Title:

0.216 mi. Site 1 of 6 in cluster P 1143 ft.

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901 Handler Name: AIR COOLING TECHNOLOGY INC Actual:

Handler Address: 996 LAWRENCE DR BLDG 209 683 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD085915635 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported

EPA Region: 09

Not reported Land Type:

Federal Waste Generator Description: Small Quantity Generator

Not reported

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility:

ECHO

Map ID MAP FINDINGS Direction

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

AIR COOLING TECHNOLOGY INC (Continued)

1000108657

Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

996 LAWRENCE DRIVE BLDG. 209 Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: Not reported Owner Type: Not reported NOT REQUIRED Operator Name: Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020917

Direction Distance

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

AIR COOLING TECHNOLOGY INC (Continued)

1000108657

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: AIR COOLING TECHNOLOGY INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19960901 Receive Date: AIR COOLING TECHNOLOGY INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19801217 AIR COOLING TECHNOLOGY INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance Elevation

Site Database(s) EPA ID Number

Not reported

AIR COOLING TECHNOLOGY INC (Continued)

1000108657

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19930126 Actual Return to Compliance Date: 19940105 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

New York 19940105

Not Resolved

State

Not reported

Not reported

Distance
Elevation Site Database(s)

AIR COOLING TECHNOLOGY INC (Continued)

1000108657

EDR ID Number

EPA ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19930126

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940105 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940105

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19990105 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

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

AIR COOLING TECHNOLOGY INC (Continued)

1000108657

1024856199

CAL000419850

RCRA NonGen / NLR

FINDS:

Registry ID: 110002662057

Click Here:

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: 1000108657 Registry ID: 110002662057

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002662057

AIR COOLING TECHNOLOGY INC Name: 996 LAWRENCE DR BLDG 209 Address: City, State, Zip: NEWBURY PARK, CA 91320

P87 TLC SPORTSWEAR INC 996 LAWRENCE DR STE 206 South 1/8-1/4

NEWBURY PARK, CA 91320

0.216 mi.

Site 2 of 6 in cluster P 1143 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 20160825

Handler Name: TLC SPORTSWEAR INC Actual:

996 LAWRENCE DR STE 206 Handler Address: 683 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320-6014 CAL000419850 EPA ID: Contact Name: STEVE PRIMACK Contact Address: 996 LAWRENCE DR.

Contact City, State, Zip: NEWBURY PARK, CA 91320 Contact Telephone: 805-375-2494 Contact Fax: 805-375-2491

Contact Email: STEVE@TLCSPORTSWEAR.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 996 LAWRENCE DR.

Mailing City, State, Zip: **NEWBURY PARK, CA 91320-0000**

Owner Name: TLC SPORTSWEAR INC

Owner Type: Other

STEVE PRIMACK Operator Name:

Other Operator Type:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TLC SPORTSWEAR INC (Continued)

1024856199

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
No

No

Recycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Exporter of Spent Lead Acid Batteries:

Distance Elevation

tion Site Database(s) EPA ID Number

TLC SPORTSWEAR INC (Continued)

1024856199

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TLC SPORTSWEAR INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 996 LAWRENCE DR.

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-375-2494
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE PRIMACK

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 996 LAWRENCE DR.
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-375-2494
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160825

Handler Name: TLC SPORTSWEAR INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119

NAICS Description: OTHER COMMERCIAL PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

P88 **COLORFUL PRODUCTS CORP** RCRA NonGen / NLR 1024816696 CAL000318856

South 996 LAWRENCE DR STE 301 **NEWBURY PARK, CA 91320** 1/8-1/4

0.216 mi.

1143 ft. Site 3 of 6 in cluster P

Relative: RCRA NonGen / NLR: Higher

Date Form Received by Agency: 20070420

Handler Name: **COLORFUL PRODUCTS CORP** Actual:

Handler Address: 996 LAWRENCE DR STE 301 683 ft. **NEWBURY PARK, CA 91320-6020** Handler City, State, Zip:

> EPA ID: CAL000318856

PHIL WOLVEK XT 14 Contact Name: Contact Address: 996 LAWRENCE DR STE 301 Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-2195 Contact Fax: 805-499-9759

Contact Email: GREG@COSDEV.COM

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District:

Not reported Mailing Address: 996 LAWRENCE DR STE 301 Mailing City, State, Zip: **NEWBURY PARK, CA 91320-6020**

Owner Name: CY FARIES Owner Type: Other

Operator Name: PHIL WOLVEK XT 14

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COLORFUL PRODUCTS CORP (Continued)

1024816696

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PHIL WOLVEK XT 14

Legal Status: Other
Date Became Current: Not rep

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 996 LAWRENCE DR STE 301 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-2195
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
CY FARIES
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 996 LAWRENCE DR STE 301
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-6020

Owner/Operator Telephone: 805-498-2195
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

COLORFUL PRODUCTS CORP (Continued)

1024816696

CAD981392178

Historic Generators:

20070420 Receive Date:

COLORFUL PRODUCTS CORP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32562

NAICS Description: **TOILET PREPARATION MANUFACTURING**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P89 **WESTERN GAGE CORP** RCRA NonGen / NLR 1000403062

South 996 LAWRENCE DR, BLDG 308 **FINDS** 1/8-1/4 **NEWBURY PARK, CA 91320 ECHO** 0.216 mi. **CA HAZNET CA HWTS**

1143 ft. Site 4 of 6 in cluster P

RCRA NonGen / NLR:

Relative:

Higher Date Form Received by Agency: 19990323

Handler Name: WESTERN GAGE CORP Actual:

683 ft. Handler Address: 996 LAWRENCE DR, BLDG 308 Handler City, State, Zip: NEWBURY PARK, CA 91320

CAD981392178 EPA ID: DON COLUCCI Contact Name:

Contact Address: 3316 MAYA LINDA UNIT A Contact City, State, Zip: CAMARILLO, CA 93012-8059

Contact Telephone: 805-445-1410 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

996 LAWRENCE DR, BLDG 308 Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320 CONEJO INDUSTRIAL ASSOC Owner Name:

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

WESTERN GAGE CORP (Continued)

1000403062

EDR ID Number

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Nο

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

 Permit Workload Universe:
 Not reported

 Permit Progress Universe:
 Not reported

 Post-Closure Workload Universe:
 Not reported

 Closure Workload Universe:
 Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Direction Distance

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

No

WESTERN GAGE CORP (Continued)

1000403062

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CONEJO INDUSTRIAL ASSOC

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **NOT REQUIRED**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19990323 Receive Date:

Handler Name: WESTERN GAGE CORP

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333515

CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

WESTERN GAGE CORP (Continued)

1000403062

Registry ID: 110009535342

Click Here:

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: 1000403062 Registry ID: 110009535342

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009535342

Name: WESTERN GAGE CORP
Address: 996 LAWRENCE DR, BLDG 308
City,State,Zip: NEWBURY PARK, CA 91320

HAZNET:

Name: WESTERN GAGE CORP
Address: 996 LAWRENCE DR, BLDG 308

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000
Contact: DON COLUCCI/MOVED OUT

Telephone: 8054451410 Mailing Name: Not reported

Mailing Address: 3316 MAYA LINDA #A

Year: 2017

 Gepaid:
 CAD981392178

 TSD EPA ID:
 CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.43785

Year: 2015

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.175

Year: 2014

 Gepaid:
 CAD981392178

 TSD EPA ID:
 CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.3

Year: 1999

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: T01 - Treatment, Tank

Tons: 1.2

1998 Year:

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: T01 - Treatment, Tank

Tons: 0.375

Year: 1997

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: T01 - Treatment, Tank

Tons: 0.25

Year: 1996

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: T01 - Treatment, Tank

Tons: 0.275

Year: 1994

Gepaid: CAD981392178 TSD EPA ID: CAT000646117

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) CA Waste Code:

Disposal Method: T01 - Treatment, Tank

Tons: 0.5

Year: 1993

CAD981392178 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.2085

Year: 1993

Gepaid: CAD981392178 TSD EPA ID: CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.935

> 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: CAD981392178

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

WESTERN GAGE CORP (Continued)

1000403062

EDR ID Number

 Shipment Date:
 20140822

 Creation Date:
 11/7/2014 22:15:04

 Receipt Date:
 20140826

 Manifest ID:
 005578393JJK

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA TECHNICAL SOLUTIONS LLC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.175Waste Quantity:350Quantity Unit:PAdditional Code 1:D002Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20140822

Creation Date: 11/7/2014 22:15:04

 Receipt Date:
 20140826

 Manifest ID:
 005578393JJK

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA TECHNICAL SOLUTIONS LLC

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: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:PAdditional Code 1:D002Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Additional Info:

Year: 2015

Gen EPA ID: CAD981392178

Shipment Date: 20151022

Creation Date: 12/22/2015 22:15:21

Receipt Date: 20151027

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

Manifest ID: 003943991JJK Trans EPA ID: NJD080631369

Trans Name: VEOLIA TECHNICAL SOLUTIONS LLC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117

CHEMICAL WASTE MANAGEMENT INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 350 Quantity Unit: 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:

TSDF Alt Name:

Year: 1998

Gen EPA ID: CAD981392178

Shipment Date: 19981204

Creation Date: 1/28/1999 0:00:00 Receipt Date: 19981210 Manifest ID: 98615753 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Not reported Trans Name: TSDF Alt EPA ID: CAT000646117

Waste Code Description: 171 - Metal sludge (see 121

Not reported

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

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

Shipment Date: 19980325 Creation Date: 5/26/1998 0:00:00 Receipt Date: 19980330 96870611 Manifest ID: Trans EPA ID: NJD080631369 Trans Name: Not reported

Trans 2 EPA ID: CAT000624247

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.175 Waste Quantity: 350 **Quantity Unit:**

Additional 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: CAD981392178

Shipment Date: 19960313

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960318 Manifest ID: 95713802 Trans EPA ID: MOD095038998 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

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.275 Waste Quantity: 550 Quantity Unit:

Additional 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: CAD981392178

Shipment Date: 19941214 Creation Date: 3/28/1996 0:00:00 19941220 Receipt Date: Manifest ID: 93562214 Trans EPA ID: ILD099202681 Trans Name: Not reported Trans 2 EPA ID: Not reported

Distance

Elevation Site Database(s) EPA ID Number

WESTERN GAGE CORP (Continued)

1000403062

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAT000646117

Trans Name:

Not reported

Not reported

CAT000646117

TSDF Alt EPA ID:

CAT000646117

TSDF Alt Name:

Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007
Meth Code: T01 - Treatment, Tank

Quantity Tons:0.5Waste Quantity:1000Quantity Unit:P

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

Additional Info:

Year: 1997

Gen EPA ID: CAD981392178

Shipment Date: 19970409 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970414 Manifest ID: 96872575 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

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

Additional Info:

Year: 1999

Gen EPA ID: CAD981392178

Shipment Date: 19990302

 Creation Date:
 5/17/1999 0:00:00

 Receipt Date:
 19990312

 Manifest ID:
 98753839

 Trans EPA ID:
 CAD063547996

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.2 Waste Quantity: 2400 **Quantity Unit:**

Additional 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: CAD981392178

Shipment Date: 20171127

Creation Date: 6/13/2018 18:31:03

Receipt Date: 20171207 Manifest ID: 017998241JJK Trans EPA ID: CAR000276295 WM ENVIROSERV Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.2085 **Quantity Tons:** Waste Quantity: 50 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: 20170424 5/9/2018 18:32:51 Creation Date: Receipt Date: 20170501 Manifest ID: 017035523JJK Trans EPA ID: CAR000188201 Trans Name: **ENVIROSERV** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

TSDF Alt EPA ID: Not reported

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

D007 RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.22935 **Quantity Tons:** Waste Quantity: 55 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:

1993 Year:

Gen EPA ID: CAD981392178

Shipment Date: 19930601 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930601 Manifest ID: 92445185 Trans EPA ID: CAD008302903 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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler **Quantity Tons:** 0.935

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: 19930506 Creation Date: 9/8/1995 0:00:00 Receipt Date: 19930506 92656611 Manifest ID: 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

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F001

Direction Distance

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

WESTERN GAGE CORP (Continued)

1000403062

Meth Code: 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

HWTS:

Name: WESTERN GAGE CORP Address: 996 LAWRENCE DR, BLDG 308

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 913200000

EPA ID: CAD981392178 Inactive Date: 06/30/2000 Create Date: 04/10/1987 Last Act Date: 11/01/2018 Mailing Name: Not reported

Mailing Address: 3316 MAYA LINDA #A

Mailing Address 2: Not reported

Mailing City, State, Zip: CAMARILLO, CA 930120000 WESTERN GAGE CORP Owner Name: Owner Address: 3316 MAYA LINDA #A

Owner Address 2: Not reported

Owner City, State, Zip: CAMARILLO, CA 930120000 Contact Name: ANN CHRISTANSEN Contact Address: 3316-A MAYA LINDA

Not reported Contact Address 2:

CAMARILLO, CA 93012 City, State, Zip:

P90 MKM MANUFACTURING AND DESIGN INC

RCRA NonGen / NLR 1024814482 996 LAWRENCE DR STE 209

NEWBURY PARK, CA 91320 1/8-1/4 0.216 mi.

South

Site 5 of 6 in cluster P 1143 ft.

Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency:

Handler Name: MKM MANUFACTURING AND DESIGN INC Actual:

Handler Address: 996 LAWRENCE DR STE 209 683 ft. **NEWBURY PARK, CA 91320-6627** Handler City, State, Zip:

EPA ID: CAL000309209 Contact Name: MARY KHAN

Contact Address: 996 LAWRENCE DR STE 209 Contact City, State, Zip: NEWBURY PARK, CA 91320

20060718

Contact Telephone: 805-376-1275 Contact Fax: 805-376-1285

Contact Email: SALES@MKMMFG.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

CAL000309209

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

MKM MANUFACTURING AND DESIGN INC (Continued)

1024814482

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: 996 LAWRENCE DR STE 209
Mailing City,State,Zip: NEWBURY PARK, CA 91320-6627

Owner Name: MARY KHAN Owner Type: Other Operator Name: MARY KHAN Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported

No reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20180905

MAP FINDINGS Map ID Direction

Distance

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

MKM MANUFACTURING AND DESIGN INC (Continued)

1024814482

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: MARY KHAN Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

996 LAWRENCE DR STE 209 Owner/Operator Address: **NEWBURY PARK, CA 91320-6627** Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-376-1275 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator MARY KHAN Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 996 LAWRENCE DR STE 209 Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-1275 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20060718 Receive Date: MKM MANUFACTURING AND DESIGN INC Handler Name:

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

MKM MANUFACTURING AND DESIGN INC (Continued)

1024814482

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

P91 **CREATIVE DISPLAY PANELS INC** CA CERS HAZ WASTE

South 1/8-1/4 0.216 mi.

996 LAWRENCE DR STE 310 **NEWBURY PARK, CA 91320**

S104994212 CA VENTURA CO. BWT N/A **CA CERS CA HWTS**

1143 ft. Site 6 of 6 in cluster P

CERS HAZ WASTE: Relative:

Higher MKM MANUFACTURING & DESIGN INC Name:

Address: 996 LAWRENCE DR #208 -209 Actual: 683 ft. City, State, Zip: NEWBURY PARK, CA 91320

49590 Site ID: CERS ID: 10337302

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

DUSS SCREW PRODUCTS Name: Address: 996 LAWRENCE DR #114 City,State,Zip: NEWBURY PARK, CA

FA0005731 Facility ID: Program: **BUSINESS PLAN**

CERS:

CREATIVE DISPLAY PANELS INC Name: Address: 996 LAWRENCE DR STE 310 City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 22374 CERS ID: 10457569

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22374

Site Name: creative display panels inc

Violation Date: 01-21-2020

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

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 01/21/2020. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 22374

Site Name: creative display panels inc

Violation Date: 08-14-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Violation Notes: Returned to compliance on 10/08/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 22374

Site Name: creative display panels inc

Violation Date: 01-21-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 02/25/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 22374

Site Name: creative display panels inc

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 07/20/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-23-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-14-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-21-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 996 lawrence dr suite 310

Affiliation City: newbury park
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: creative dispaly panels inc

Entity Title: Not reported

Affiliation Address: frank@creativedisplaypanels.com

Affiliation City: newbury park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 807-4280,

Affiliation Type Desc: Parent Corporation
Entity Name: creative display panels 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Affiliation Type Desc: Environmental Contact
Entity Name: Hector Sausedo
Entity Title: Not reported

Affiliation Address: 996 lawrence dr suite 310

Affiliation City: newbury park

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: frank tapia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: frank tapia
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: frank tapia **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 807-4280,

Name: MKM MANUFACTURING & DESIGN INC

Address: 996 LAWRENCE DR #208 -209
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 49590 CERS ID: 10337302

CERS Description: Chemical Storage Facilities

Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Violations:

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 10-03-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 10/08/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 01-13-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 01/13/2020.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS,

Site ID: 49590

Violation Notes:

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 10-03-2013

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 12/03/2013.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 01-13-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 10-03-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Distance EDR ID Number
Elevation Site EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

Violation Notes:

Violation Notes:

S104994212

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. Returned to compliance on 12/03/2013. Ventura County Environmental Health

Violation Division: Ventura Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-24-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 05/23/2018.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS.

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-24-2018

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 05/23/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 12-03-2013

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 07/21/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-14-2015

Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 04/30/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 01-13-2020

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 01/15/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-14-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 04/30/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 01-13-2020 Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 01/13/2020.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-21-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Direction

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

date.

Violation Notes: Returned to compliance on 04/27/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 04-14-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/08/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 10-03-2013

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 12/03/2013.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Violation Date: 01-13-2020

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 02/05/2020.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-13-2020 Violations Found: Yes

Direction Distance Elevation

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

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP 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: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

10-03-2013 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: ΗW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

04-21-2017 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-24-2018 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

01-13-2020 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-11-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-03-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION, FOLLOW-UP QA/QC
Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-03-2013

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION, FOLLOW-UP QA/QC
Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-11-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 07-18-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Enforcement Action:

Site ID: 49590

Site Name: MKM MANUFACTURING & DESIGN INC

Site Address: 996 LAWRENCE DR #208 -209

Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 02-19-2014

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: Ventura County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Sal Corona
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 996 LAWRENCE DR #209

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Sal Corona
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: ,

Affiliation Type Desc: Legal Owner Entity Name: MARY KHAN

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Entity Title: Not reported

Affiliation Address: 996 LAWRENCE DR #209

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 376-1275,

Affiliation Type Desc: Operator Entity Name: MARY KHAN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 376-1275,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Environmental Contact

Entity Name: SAL CORONA Entity Title: Not reported

Affiliation Address: 996 LAWRENCE DR #209

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: MKM MANUFACTURING & DESIGN INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

Santiago Sciupac

Not reported

2502 Artesia Blvd

Redondo Beach

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90278

Affiliation Phone: (213) 292-6673,

Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Name: DUSS SCREW PRODUCTS
Address: 996 LAWRENCE DR #114
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 113017 CERS ID: 10333480

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 09-29-2015

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 09/30/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 05-20-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 06/19/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 09-29-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 12/31/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 02-26-2014

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

Direction

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

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 04/30/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 06-01-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 09-29-2015

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 09/30/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 09-29-2015

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 11/29/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS

Violation Date: 04-24-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 06/01/2017.
Violation Division: Ventura County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-19-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura 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: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2017 Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 113017

Site Name: DUSS SCREW PRODUCTS
Site Address: 996 LAWRENCE DR #114
Site City: NEWBURY PARK

Site Zip: 91320

Enf Action Date: 91320 91320

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: Ventura County Environmental Health

Enf Action Program: UNSPEC Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 996 LAWRENCE DR #114

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer Entity Name: VERA DUSS** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JERRY DUSS
Entity Title: Not reported

Affiliation Address: 996 LAWRENCE DR #114

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 498-0991,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura

Direction Distance

Elevation Site Database(s) EPA ID Number

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93009
Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer Entity Name: **VERA DUSS** Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: VERA DUSS
Entity Title: VERA DUSS

Affiliation Address: 987 PASEO SANTA BARBARA

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Operator Affiliation Type Desc: Entity Name: JERRY DUSS **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (805) 498-0991,

Affiliation Type Desc: Parent Corporation

Entity Name: DUSS SCREW PRODUCTS

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

HWTS:

Name: CREATIVE DISPLAY PANELS INC Address: 996 LAWRENCE DR STE 310

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAL000389433

 Inactive Date:
 06/30/2015

 Create Date:
 09/13/2013

 Last Act Date:
 01/27/2016

 Mailing Name:
 Not reported

Mailing Address: 996 LAWRENCE DR STE 310

Direction Distance

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

CREATIVE DISPLAY PANELS INC (Continued)

S104994212

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913200000 Owner Name: **CREATIVE DISPLAY PANELS** Owner Address: 996 LAWRENCE DR STE 310

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913200000

FRANK TOPIA Contact Name:

Contact Address: 996 LAWRENCE DR STE 310

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913200000

NAICS:

EPA ID: CAL000389433

Create Date: 2013-09-13 10:39:00.830

NAICS Code: 336399

NAICS Description: All Other Motor Vehicle Parts Manufacturing

Issued EPA ID Date: 2013-09-13 10:39:00.81300 Inactive Date: 2015-06-30 00:00:00

Facility Name: CREATIVE DISPLAY PANELS INC Facility Address: 996 LAWRENCE DR STE 310

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA Facility Zip: 91320

K92 **CENTURY ELECTRONICS** RCRA NonGen / NLR 1024822938 CAL000342253 **ESE** 2150 ANCHOR CT

1/8-1/4 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.217 mi.

Relative:

1148 ft. Site 5 of 6 in cluster K

Lower Date Form Received by Agency: 20090414

CENTURY ELECTRONICS Handler Name: Actual:

Handler Address: 2150 ANCHOR CT 679 ft.

Handler City, State, Zip: **NEWBURY PARK, CA 91320-1608** EPA ID: CAL000342253 Contact Name: MARY PERILLO

Contact Address: 2150 ANCHOR CT Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-9838 Contact Fax: 800-498-9452

M_HERRERA@CENTURYELE.COM Contact Email:

Contact Title: Not reported EPA Region: Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 2150 ANCHOR CT

NEWBURY PARK, CA 91320-1608 Mailing City, State, Zip:

Owner Name: MARY PERILLO

Distance Elevation

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

No

Not reported

CENTURY ELECTRONICS (Continued)

Federal Universal Waste:

Closure Workload Universe:

1024822938

EDR ID Number

Owner Type: Other

MARY PERILLO Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Not reported Permit Progress Universe: Post-Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Distance

Elevation Site Database(s) EPA ID Number

No

CENTURY ELECTRONICS (Continued)

1024822938

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARY PERILLO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 3989 SKELTON CANYON CIR

Owner/Operator City, State, Zip: WESTLAKE VILLAGE, CA 91362-0000

Owner/Operator Telephone: 805-498-9838
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARY PERILLO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2150 ANCHOR CT

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9838
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090414

Handler Name: CENTURY ELECTRONICS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

1148 ft.

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

K93 CENTURY ELECTRONICS CA CERS HAZ WASTE S113155844

ESE 2150 ANCHOR CT CA VENTURA CO. BWT N/A

1/8-1/4 NEWBURY PARK, CA 91320 0.217 mi.

Relative: CERS HAZ WASTE:

 Lower
 Name:
 CENTURY ELECTRONICS

 Actual:
 Address:
 2150 ANCHOR CT

Actual: Address: 2150 ANCHOR CT 679 ft. City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 104236 CERS ID: 10338484

CERS Description: Hazardous Waste Generator

VENTURA CO. BWT:

Site 6 of 6 in cluster K

Name: CALIFORNIA D.C.
Address: 2150 ANCHOR CT.
City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 1789
Program: Not reported

Name: CALIFORNIA D C Address: 2150 ANCHOR CT. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 25 Program: Not reported

HAZNET:

Name: CENTURY ELECTRONICS Address: 2150 ANCHOR CT

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201608

Contact: MARY PERILLO
Telephone: 8054989838
Mailing Name: Not reported
Mailing Address: 2150 ANCHOR CT

Year: 2019

 Gepaid:
 CAL000342253

 TSD EPA ID:
 AZR000506980

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)

CA HAZNET

CA CERS

Tons: 0.60000

Year: 2018

 Gepaid:
 CAL000342253

 TSD EPA ID:
 MXC130619001

CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery

Tons: 0.19800

Year: 2018

 Gepaid:
 CAL000342253

 TSD EPA ID:
 AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.33750

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Year: 2017

Gepaid: CAL000342253 TSD EPA ID: MXC130619001

CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery

Tons: 0.594

Year: 2017

Gepaid: CAL000342253 TSD EPA ID: CAD008364432

CA Waste Code: 551 - Laboratory waste chemicals

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

Tons: 0.0075

Year: 2017

CAL000342253 Gepaid: TSD EPA ID: AZR000506980

CA Waste Code: 352 - Other organic solids

Disposal Method:

0.225 Tons:

Year: 2017

Gepaid: CAL000342253 TSD EPA ID: CAD008364432

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: 0.0125

Year: 2016

CAL000342253 Gepaid: 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: 0.6725

Year: 2016

CAL000342253 Gepaid: TSD EPA ID: MXC130619001

CA Waste Code: 214 - Unspecified solvent mixture Disposal Method: H020 - Solvents Recovery

Tons: 0.594

Year: 2015

CAL000342253 Gepaid: TSD EPA ID: MXC130619001

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Tons: 0.1

> Click this hyperlink while viewing on your computer to access 19 additional CA HAZNET: record(s) in the EDR Site Report.

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Additional Info:

Year: 2013

Gen EPA ID: CAL000342253

Shipment Date: 20131029

 Creation Date:
 3/6/2014 22:15:09

 Receipt Date:
 20131107

 Manifest ID:
 011253306JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: 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:
 4/24/2014 22:15:02

 Receipt Date:
 20131114

 Manifest ID:
 011253305JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20130809

Creation Date: 2/12/2014 22:15:06

 Receipt Date:
 20130820

 Manifest ID:
 011253054JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20130809

Creation Date: 2/12/2014 22:15:06

 Receipt Date:
 20130820

 Manifest ID:
 011253054JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 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

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20130329

Creation Date: 8/12/2013 22:15:07

 Receipt Date:
 20130408

 Manifest ID:
 011252610JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

Additional 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:

2015 Year:

Gen EPA ID: CAL000342253

Shipment Date: 20151110

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151130 Manifest ID: 014824857JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

AZR000501510 TSDF EPA ID:

AA SYDCOL LLC DBA SYDCOL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Shipment Date: 20151110

Creation Date: 6/30/2016 18:31:00

Receipt Date: 20151207 014824858JJK Manifest ID: Trans EPA ID: CAD981377864

IDR ENVIRONMENTAL SERVICES Trans Name:

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 Not reported TSDF Alt Name:

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

RCRA Code:

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0165 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20150924 Creation Date: 2/26/2016 22:15:15 Receipt Date: 20151005 Manifest ID: 014824674JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510

AA SYDCOL LLC DBA SYDCOL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225 Waste Quantity: 450 Ρ Quantity Unit:

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

Shipment Date: 20150924

12/21/2015 22:15:08 Creation Date:

Receipt Date: 20151019 Manifest ID: 014824675JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150819

 Creation Date:
 2/8/2016 22:17:41

 Receipt Date:
 20150903

 Manifest ID:
 013736995JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIROMENTAL SERVICES

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

 Shipment Date:
 20150819

 Creation Date:
 2/8/2016 22:17:41

 Receipt Date:
 20150903

 Manifest ID:
 013736995JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIROMENTAL SERVICES

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

 Shipment Date:
 20150819

 Creation Date:
 11/5/2015 22:15:17

 Receipt Date:
 20150903

 Manifest ID:
 013736996JJK

 Trans EPA ID:
 CAD981377864

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD097030993 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Ρ

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

Shipment Date: 20150819 Creation Date: 2/8/2016 22:17:47 Receipt Date: 20150827 Manifest ID: 014824577JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Р

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

Shipment Date: 20150604

Creation Date: 1/19/2016 22:15:27

Receipt Date: 20150619 Manifest ID: 013737310JJK Trans EPA ID: CAD981377864

IDR ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

AZR000501510 TSDF EPA ID:

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

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

Shipment Date: 20150421

Creation Date: 11/4/2015 22:15:23

 Receipt Date:
 20150427

 Manifest ID:
 013737172JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P

Additional 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: CAL000342253

 Shipment Date:
 20141203

 Creation Date:
 5/7/2015 22:15:07

 Receipt Date:
 20141217

 Manifest ID:
 013736690JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D035

Meth Code: H020 - Solvents Recovery

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141203

 Creation Date:
 5/7/2015 22:15:07

 Receipt Date:
 20141222

 Manifest ID:
 013736691JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20141029

 Creation Date:
 3/31/2015 22:15:12

 Receipt Date:
 20141118

 Manifest ID:
 013736584JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA 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

Waste Code Description: 214 - Unspecified solvent mixture RCRA Code: D001

Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.198

Quantity Tons:0.19Waste Quantity:55Quantity Unit:G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

 Shipment Date:
 20141029

 Creation Date:
 4/17/2015 22:15:07

 Receipt Date:
 20141106

 Manifest ID:
 013736583JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.4Waste Quantity:800Quantity Unit:P

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

Shipment Date: 20140611

 Creation Date:
 11/2/2014 22:15:05

 Receipt Date:
 20140623

 Manifest ID:
 012529033JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20140611

 Creation Date:
 11/11/2014 22:15:05

 Receipt Date:
 20140626

 Manifest ID:
 012529034JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Shipment Date: 20140312

 Creation Date:
 8/19/2014 22:15:10

 Receipt Date:
 20140327

 Manifest ID:
 012528708JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
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: 20140107

Creation Date: 7/12/2014 22:15:23

 Receipt Date:
 20140120

 Manifest ID:
 012528520JJK

 Trans EPA ID:
 CAR000163824

 Trans Name:
 TRIMSA USA INC

 Trans 2 EPA ID:
 CAD981377864

Trans 2 Name: IDR ENVIRONMENTAL SERVICES

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

 Shipment Date:
 20140107

 Creation Date:
 5/4/2016 22:16:02

 Receipt Date:
 20140120

 Manifest ID:
 012528519JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAL000342253

 Shipment Date:
 20100819

 Creation Date:
 2/8/2011 18:30:09

 Receipt Date:
 20100909

 Manifest ID:
 006432395JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

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

Shipment Date: 20100524

Creation Date: 1/14/2011 18:30:17
Receipt Date: 20100603

 Receipt Date:
 20100603

 Manifest ID:
 006432182JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

Shipment Date: 20100308

Creation Date: 12/3/2010 18:30:07

 Receipt Date:
 20100322

 Manifest ID:
 006431930JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

Quantity Unit:

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

Shipment Date: 20100308

Creation Date: 12/3/2010 18:30:07

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

 Receipt Date:
 20100322

 Manifest ID:
 006431930JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional 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: CAL000342253

 Shipment Date:
 20121101

 Creation Date:
 4/2/2013 22:15:07

 Receipt Date:
 20121107

 Manifest ID:
 009651670JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:GAdditional Code 1:Not re

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

 Shipment Date:
 20120717

 Creation Date:
 6/1/2013 22:15:05

 Receipt Date:
 20120724

 Manifest ID:
 009652841JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3375Waste Quantity:675Quantity Unit:P

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

Shipment Date: 20120712

 Creation Date:
 6/1/2013 22:15:05

 Receipt Date:
 20120723

 Manifest ID:
 009652850JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D00⁻

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000342253

 Shipment Date:
 20091216

 Creation Date:
 7/20/2010 18:30:08

 Receipt Date:
 20091230

 Manifest ID:
 006431733JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY

MAP FINDINGS Map ID

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported - Not reported Waste Code Description: Not reported RCRA Code:

Meth Code: 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: 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: 20091216

Creation Date: 7/20/2010 18:30:08

Receipt Date: 20091230 Manifest ID: 006431733JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

CAD982030173 Trans 2 EPA ID:

ECOLOGY CONTROL IND Trans 2 Name:

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

Shipment Date: 20091110

Creation Date: 5/20/2010 18:30:26

Receipt Date: 20091117 Manifest ID: 006431656JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: **ECOLOGY CONTROL IND**

TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1125 Waste Quantity: 225

Direction Distance Elevation

levation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Quantity Unit: F

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

 Shipment Date:
 20090916

 Creation Date:
 3/5/2010 18:31:00

 Receipt Date:
 20090924

 Manifest ID:
 004848480JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional 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: CAL000342253

Shipment Date: 20151110

 Creation Date:
 6/30/2016 18:31:00

 Receipt Date:
 20151207

 Manifest ID:
 014824858JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
Not reported
NVT330010000
Trans Name:

US ECOLOGY
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

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

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.0165Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

MAP FINDINGS Map ID

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151110

Creation Date: 5/23/2016 18:30:23 Receipt Date: 20151130 014824857JJK Manifest ID: Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit:

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

Shipment Date: 20150924

Creation Date: 2/26/2016 22:15:15

Receipt Date: 20151005 Manifest ID: 014824674JJK Trans EPA ID: CAD981377864

IDR ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

AA SYDCOL LLC DBA SYDCOL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit:

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

Shipment Date: 20150924

Creation Date: 12/21/2015 22:15:08

Receipt Date: 20151019

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

 Manifest ID:
 014824675JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0Waste Quantity:5Quantity Unit:G

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

 Shipment Date:
 20150819

 Creation Date:
 2/8/2016 22:17:47

 Receipt Date:
 20150827

 Manifest ID:
 014824577JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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

 Shipment Date:
 20150819

 Creation Date:
 11/5/2015 22:15:17

 Receipt Date:
 20150903

 Manifest ID:
 013736996JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD097030993
Trans Name: RHO-CHEM LLC

MAP FINDINGS Map ID

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit:

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

20150819 Shipment Date: Creation Date: 2/8/2016 22:17:41 Receipt Date: 20150903 Manifest ID: 013736995JJK Trans EPA ID: CAD981377864

Trans Name: IDR ENVIROMENTAL SERVICES

Trans 2 EPA ID: CAR000194217

TEMARRY RECYCLING INC Trans 2 Name:

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Meth Code:

Blending)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 20150819 Creation Date: 2/8/2016 22:17:41 Receipt Date: 20150903 Manifest ID: 013736995JJK Trans EPA ID: CAD981377864

IDR ENVIROMENTAL SERVICES Trans Name:

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.198 Waste Quantity: 55

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20150604

 Creation Date:
 1/19/2016 22:15:27

 Receipt Date:
 20150619

 Manifest ID:
 013737310JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

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

Shipment Date: 20150421

Creation Date: 11/4/2015 22:15:23

 Receipt Date:
 20150427

 Manifest ID:
 013737172JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.14Waste Quantity:280Quantity Unit:P

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Additional Info:

Year: 2011

Gen EPA ID: CAL000342253

Shipment Date: 20110901

 Creation Date:
 2/15/2012 20:30:12

 Receipt Date:
 20110914

 Manifest ID:
 007861988JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1125Waste Quantity:225Quantity Unit:P

Additional Code 1: 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: 12/15/2011 18:30:22

 Receipt Date:
 20110714

 Manifest ID:
 007861775JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

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

Shipment Date: 20110425

Creation Date: 10/12/2011 18:30:12

Receipt Date: 20110509

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

 Manifest ID:
 007861567JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.11Waste Quantity:225Quantity Unit:P

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

Shipment Date: 20110105

Creation Date: 5/25/2012 20:30:28

 Receipt Date:
 20120117

 Manifest ID:
 008808284JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510

Trans Name: AA SYDCOL LLC DBA SYDCOL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

CAD981377864

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.225Waste Quantity:450Quantity Unit:P

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

Shipment Date: 20110103

Trans EPA ID:

 Creation Date:
 6/23/2011 18:30:12

 Receipt Date:
 20110120

 Manifest ID:
 008076784JJK

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Additional Info:

Year: 2017

Gen EPA ID: CAL000342253

Shipment Date: 20170929

Creation Date: 7/30/2018 18:30:10

 Receipt Date:
 20171016

 Manifest ID:
 017798584JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

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:
 20170929

 Creation Date:
 7/27/2018 18:30:12

 Receipt Date:
 20171005

Manifest ID: 017798583JJK
Trans EPA ID: CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980

Trans Name: SOUTH YUMA COUNTY LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.225

450

P

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

 Shipment Date:
 20170323

 Creation Date:
 5/9/2018 18:31:51

 Receipt Date:
 20170417

 Manifest ID:
 015462988JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

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

 Shipment Date:
 20170323

 Creation Date:
 5/9/2018 18:31:51

 Receipt Date:
 20170417

 Manifest ID:
 015462988JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAD983649880

Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

TSDF EPA ID: CAD008364432
Trans Name: RHO-CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

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

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20170323

 Creation Date:
 5/11/2018 18:34:27

 Receipt Date:
 20170403

 Manifest ID:
 017119172JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA 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

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20170109

Creation Date: 5/25/2017 18:30:16

 Receipt Date:
 20170117

 Manifest ID:
 016089822JJK

 Trans EPA ID:
 CAD981377864

Trans Name: IDR ENVIRONMENTAL SERVICES

 Trans 2 EPA ID:
 CAR000163824

 Trans 2 Name:
 TRIMSA USA

 TSDF EPA ID:
 MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

CERS:

Name: CENTURY ELECTRONICS Address: 2150 ANCHOR CT

City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 104236 CERS ID: 10338484

CERS Description: Chemical Storage Facilities

Map ID MAP FINDINGS
Direction

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

CENTURY ELECTRONICS (Continued)

S113155844

Violations:

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 07-08-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 07/08/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 05-20-2019

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 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 05/20/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 07-08-2015

Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam,

inert gas, or dry chemicals), spill control equipment, and

decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 07/08/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 05-16-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

Violation Notes:

S113155844

EDR ID Number

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/06/2017. Ventura County Environmental Health

Violation Division: Ventura C Violation Program: HMRRP Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 05-20-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak

Violation Notes: Returned to compliance on 05/22/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 06-09-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/15/2021.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP

Violation Program: HMRRP Violation Source: CERS,

Site ID: 104236

Site Name: CENTURY ELECTRONICS

Violation Date: 06-09-2021

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 06/10/2021.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW 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: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 104236

Facility Name: CENTURY ELECTRONICS

Env Int Type Code: HWG
Program ID: 10338484
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.194640 Longitude: -118.924220

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Mary E. Perillo Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2150 ANCHOR COURT
Affiliation City: NEWBURY PARK

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: .

Affiliation Type Desc: Identification Signer Entity Name: Mary Perillo PRÉSIDENT Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Environmental Contact Entity Name: MARY E. PERILLO Entity Title: Not reported

Affiliation Address: 2150 ANCHOR COURT
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: PERILLO INDUSTRIES, INC.

Entity Title: Not reported

Affiliation Address: 2150 ANCHOR COURT
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-9838,

Affiliation Type Desc: Operator

Entity Name: MARY E. PERILLO

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (805) 498-9838,

Affiliation Type Desc: Parent Corporation

Entity Name: CENTURY ELECTRONICS

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTURY ELECTRONICS (Continued)

S113155844

EDR ID Number

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: CENTURY ELECTRONICS Address: 2150 ANCHOR CT

Address 2: Not reported

City, State, Zip: Not reported NEWBURY PARK, CA 913201608

EPA ID: CAL000342253

Inactive Date: Not reported

Create Date: 04/14/2009

Last Act Date: 10/19/2020

Mailing Name: Not reported

Mailing Address: 2150 ANCHOR CT

Mailing Address: 2150 ANCHO
Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201608

Owner Name: MARY PERILLO

Owner Address: 3989 SKELTON CANYON CIR

Owner Address 2: Not reported

Owner City, State, Zip: WESTLAKE VILLAGE, CA 913620000

Contact Name: MARY PERILLO
Contact Address: 2150 ANCHOR CT
Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

NAICS:

EPA ID: CAL000342253

Create Date: 2009-04-14 16:25:06.550

NAICS Code: 334419

NAICS Description: Other Electronic Component Manufacturing

Issued EPA ID Date: 2009-04-14 16:25:06.55000

Inactive Date: Not reported

Facility Name: CENTURY ELECTRONICS

Facility Address: 2150 ANCHOR CT
Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Facility State: CA

Facility Zip: 913201608

EPA ID: CAL000342253

Create Date: 2009-04-14 16:25:06.550

NAICS Code: 334419

NAICS Description: Other Electronic Component Manufacturing

Issued EPA ID Date: 2009-04-14 16:25:06.55000

Inactive Date: Not reported

Facility Name: CENTURY ELECTRONICS

Facility Address: 2150 ANCHOR CT
Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Direction Distance

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

CENTURY ELECTRONICS (Continued)

S113155844

Facility State: CA

913201608 Facility Zip:

MATTOX LABORATORIES INC RCRA-SQG 1000418183 Q94 SSW 2492 TURQUOISE CR **FINDS** CAD008285066

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.219 mi.

Actual:

Site 1 of 8 in cluster Q 1156 ft.

RCRA-SQG: Relative:

Lower Date Form Received by Agency: 19960901 Handler Name: MATTOX LABORATORIES INC

2492 TURQUOISE CR Handler Address: 668 ft.

NEWBURY PARK, CA 91320 Handler City, State, Zip:

EPA ID: CAD008285066 Contact Name: Not reported Contact Address: Not reported Contact City,State,Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

TURQUOISE CR Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: **NOT REQUIRED**

Owner Type: Private

Operator Name: **NOT REQUIRED**

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Distance Elevation

Site Database(s) EPA ID Number

MATTOX LABORATORIES INC (Continued)

1000418183

EDR ID Number

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Distance

Elevation Site Database(s) EPA ID Number

MATTOX LABORATORIES INC (Continued)

1000418183

EDR ID Number

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: MATTOX LABORATORIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32562

NAICS Description: TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002631643

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000418183 Registry ID: 110002631643

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002631643

Name: MATTOX LABORATORIES INC
Address: 2492 TURQUOISE CR
City,State,Zip: NEWBURY PARK, CA 91320

Direction Distance

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

Q95 **COMPONETICS INC** RCRA NonGen / NLR 1025876841 SSW 2492 TURQUOISE CIR CAL000449977

1/8-1/4 **NEWBURY PARK, CA 91320**

RCRA NonGen / NLR:

0.219 mi.

Relative:

1156 ft. Site 2 of 8 in cluster Q

Lower Date Form Received by Agency: 20191014

Handler Name: COMPONETICS INC Actual:

Handler Address: 668 ft.

> Handler City, State, Zip: NEWBURY PARK, CA 91320 EPA ID: CAL000449977 OSCAR MALDONADO Contact Name: Contact Address: 2492 TURQUOISE CIR Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-498-0939 Contact Fax: 805-499-8677

Contact Email: SALES@COMPONETICSINC.COM

2492 TURQUOISE CIR

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2492 TURQUOISE CIR Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: COMPONETICS INC

Owner Type: Other

Operator Name: OSCAR MALDONADO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

COMPONETICS INC (Continued)

1025876841

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20191021 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Date Ended Current:

Owner/Operator Indicator: Owner

Owner/Operator Name: COMPONETICS INC

Legal Status: Other
Date Became Current: Not reported

Owner/Operator Address: 2492 TURQUOISE CIR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Not reported

Owner/Operator Telephone: 805-498-0939
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: OSCAR MALDONADO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2492 TURQUOISE CIR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-0939
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

COMPONETICS INC (Continued)

1025876841

Historic Generators:

Receive Date: 20191014

Handler Name: COMPONETICS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335312

NAICS Description: MOTOR AND GENERATOR MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q96 **CMP DISPLAY SYSTEMS** RCRA NonGen / NLR 1000594498 SSW 2490 TURQUOISE CIR **FINDS** CAD983583295

1/8-1/4 **NEWBURY PARK, CA 91320 ECHO**

0.221 mi.

1169 ft. Site 3 of 8 in cluster Q Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20111024

Handler Name: CMP DISPLAY SYSTEMS Actual:

670 ft. Handler Address: 2490 TURQUOISE CIR Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD983583295 Contact Name: **EUGENIA A LIGHTHOUSE**

Contact Address: 23301 WILMINGTON AVE Contact City, State, Zip: CARSON, CA 90745-6209

Contact Telephone: 602-305-4949 Contact Fax: 602-243-1723

ELIGHTHOUSE@DUCOMMUN.OM Contact Email: Contact Title: DIR OF ENV HEALTH AND SAFETY

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

23301 WILMINGTON AVE Mailing Address: Mailing City, State, Zip: CARSON, CA 90745-6209 Owner Name: C M P DISPLAY SYSTEMS INC

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CMP DISPLAY SYSTEMS (Continued)

1000594498

Owner Type: Private

Operator Name: C M P DISPLAY SYSTEMS INC

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

No Not reported

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Not reported

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Not reported

Permit Progress Universe:

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

No

CMP DISPLAY SYSTEMS (Continued)

1000594498

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: C M P DISPLAY SYSTEMS INC

Legal Status:PrivateDate Became Current:19000101Date Ended Current:Not reported

Owner/Operator Address: 2490 TURQUOISE CIR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-3642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: C M P DISPLAY SYSTEMS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2490 TURQUOISE CIR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-3642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: C M P DISPLAY SYSTEMS INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2490 TURQUOISE CIR
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-3642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910605

Handler Name: C M P DISPLAY SYSTEMS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20111024

Handler Name: CMP DISPLAY SYSTEMS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CMP DISPLAY SYSTEMS (Continued)

1000594498

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326199

NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002845048

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000594498 Registry ID: 110002845048

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002845048

Name: C M P DISPLAY SYSTEMS INC Address: 2490 TURQUOISE CIR City, State, Zip: NEWBURY PARK, CA 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

Q97 AUGAT MICROTEC CA HIST UST S118407644

N/A

EDR ID Number

SSW 2500 TURQUOISE CIRCLE 1/8-1/4 NEWBURY PARK, CA 91320

0.222 mi.

668 ft.

1170 ft. Site 4 of 8 in cluster Q

Relative: HIST UST:
Lower Name:
Actual: Address:

Address: 2500 TURQUOISE CIRCLE City,State,Zip: NEWBURY PARK, CA 91320

File Number: 0002C45D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002C45D.pdf

AUGAT MICROTEC

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

Click here for Geo Tracker PDF:

R98 ANTHEM CA AST S106802896

BLUE CROSS OF CALIFORNIA

ENE 2000 CORPORATE CENTER DR CA VENTURA CO. BWT N/A

1/8-1/4 NEWBURY PARK, CA 91320 CA CERS

0.230 mi.

1214 ft. Site 1 of 3 in cluster R

Relative: AST: Higher Name:

Actual: Address: 2000 CORPORATE CENTER DR

688 ft. City/Zip: NEWBURY PARK,

Certified Unified Program Agencies: Ventura
Owner: BLUE CROSS OF CALIFORNIA

Total Gallons: 2000 CERSID: Not reported Not reported Facility ID: Business Name: Not reported Not reported Phone: Not reported Fax: Mailing Address: Not reported Not reported Mailing Address City:

Mailing Address:

Mailing Address City:

Mailing Address State:

Mot reported

Mailing Address State:

Mot reported

Not reported

Operator Phone:

Owner Phone:

Owner Mail Address:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHEM (Continued) S106802896

Owner State: Not reported Not reported Owner Zip Code: 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

VENTURA CO. BWT:

Name: ANTHEM

Address: 2000 CORPORATE CENTER DR

City,State,Zip: NEWBURY PARK, CA

Facility ID: FA0010177
Program: BUSINESS PLAN

CERS:

Name: ANTHEM

Address: 2000 CORPORATE CENTER DR
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 570539 CERS ID: 10337212

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-13-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-13-2013

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHEM (Continued) S106802896

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 570539
Facility Name: ANTHEM
Env Int Type Code: HMBP
Program ID: 10337212
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.196910 Longitude: -118.923060

Affiliation:

Affiliation Type Desc: Operator Entity Name: Anthem Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 713-8339,

Affiliation Type Desc: Identification Signer

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHEM (Continued) S106802896

Entity Name: Dave Gunski
Entity Title: Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name: Dave Gunski
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 2000 CORPORATE CENTER DR

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: BLUE CROSS OF CALIFORNIA

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Dave Gunski Entity Title: Not reported

Affiliation Address: 2000 CORPORATE CENTER DR

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320

EDR ID Number

Direction Distance

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

ANTHEM (Continued) S106802896

Affiliation Phone:

Legal Owner Affiliation Type Desc: Entity Name: Anthem **Entity Title:** Not reported

2000 CORPORATE CENTER DR Affiliation Address:

Affiliation City: **NEWBURY PARK**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

(805) 713-8339, Affiliation Phone:

S99 **AMPLICA (FORMER)** CA CPS-SLIC S104396592 SSW 950 LAWRENCE **CA HIST CORTESE** N/A

1/8-1/4 **NEWBURY PARK, CA 91320**

0.236 mi.

Site 1 of 4 in cluster S 1248 ft.

CPS-SLIC: Relative: Lower AMPLICA (FORMER) Name: Address: 950 LAWRENCE DR Actual: NEWBURY PARK, CA 91320 City,State,Zip: 660 ft.

> Region: STATE

Facility Status: Completed - Case Closed

Status Date: 03/31/1999 Global Id: T0611100150

LOS ANGELES RWQCB (REGION 4) Lead Agency:

Lead Agency Case Number: Not reported Latitude: 34.1911922 Longitude: -118.9296791

Case Type: Cleanup Program Site

Case Worker: SLC

Local Agency: Not reported RB Case Number: C-86057 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:

Name: FORMER AMPLICA Address: 950 LAWRENCE DR NEWBURY PARK, CA 91320 City,State,Zip:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 04/01/1999 Global Id: SLT43620618

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.192182 Latitude: Longitude: -118.928987

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 0765B File Location: Not reported **CA CERS**

Direction Distance

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

AMPLICA (FORMER) (Continued)

S104396592

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:

HIST CORTESE:

AMPLICA (FORMER) edr_fname: edr_fadd1: 950 LAWRENCE

City,State,Zip: NEWBURY PARK, CA 91320

Region: **CORTESE** Facility County Code: 56

Reg By: **LTNKA** Reg Id: C-86057

CERS:

FORMER AMPLICA Name: Address: 950 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 204253 CERS ID: SLT43620618

CERS Description: Cleanup Program Site

AMPLICA (FORMER) Name: Address: 950 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 242221 CERS ID: T0611100150 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: SLC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Los Angeles Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone:

CA UST U002169230 S100 AMPLICA, INC. N/A

SSW 950 LAWRENCE DR. **NEWBURY PARK, CA** 1/8-1/4

0.236 mi.

Relative:

1248 ft. Site 2 of 4 in cluster S VENTURA CO. UST:

Lower Name: AMPLICA, INC. 950 LAWRENCE DR. Address: Actual: City: **NEWBURY PARK** 660 ft.

Facility ID: D 273 Facility Status: Inactive

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

\$101 AMPLICA (FORMER) CA CPS-SLIC \$105911499 \$SW 950 LAWRENCE N/A

1/8-1/4 NEWBURY PARK, CA 91320

0.236 mi.

1248 ft. Site 3 of 4 in cluster S

Relative: SLIC REG 4:

Lower Region:

Actual: Facility Status: No further action required

660 ft. SLIC: 0765B Substance: VOCs

Substance: VOCs Staff: Ana Velos

 S102
 AMPLICA INC
 RCRA-SQG
 1000284559

 SSW
 950 LAWRENCE DR
 CA LUST
 CAD059238568

1/8-1/4 NEWBURY PARK, CA 91320 CA VENTURA CO. BWT

0.236 mi.

1248 ft. Site 4 of 4 in cluster S

Relative:
CA CIWQS
CA CERS

Lower Actual:

660 ft. RCRA-SQG:

Date Form Received by Agency: 19960901

Handler Name: AMPLICA INC

Handler Address: 950 LAWRENCE DR Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD059238568 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA State District: 3

Mailing Address: 950 LAWRENCE DRIVE
Mailing City, State, Zip: NEWBURY PARK, CA 91320

 Owner Name:
 Not reported

 Owner Type:
 Not reported

 Operator Name:
 NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

CA HWTS

Map ID MAP FINDINGS Direction

Distance

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

AMPLICA INC (Continued) 1000284559

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe:

Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020917 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Not reported Manifest Broker:

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported

Direction Distance

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

AMPLICA INC (Continued) 1000284559

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

Owner/Operator Indicator: Owner Owner/Operator Name: AMPLICA INC Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: AMPLICA INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

19800902 Receive Date:

Handler Name: AMPLICA INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33422

NAICS Description: RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS

EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported

Direction Distance Elevation

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

AMPLICA INC (Continued)

Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Date Violation was Determined:

Violation Short Description: Generators - General

19940321

Actual Return to Compliance Date: 19990321 Not Resolved Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported **EDR ID Number**

1000284559

MAP FINDINGS Map ID Direction

Distance

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

AMPLICA INC (Continued) 1000284559

SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19830504 Actual Return to Compliance Date: 19840101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 Date of Enforcement Action: 19830504 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19930205

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

MAP FINDINGS Map ID Direction

Distance

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

AMPLICA INC (Continued) 1000284559

Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940321

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19990321 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19830504 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19840101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

LUST REG 4:

Region: 04 Regional Board: County: Ventura Facility Id: C-86057 Case Closed Status: Solvents Substance: Not reported Substance Quantity: Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: **Excavate and Dispose**

Global ID: T0611100150 W Global ID: Not reported Staff: SLC Local Agency: 56000L Cross Street: Not reported **Enforcement Type:** Not reported Date Leak Discovered: 9/22/1986

Date Leak First Reported: 9/22/1986

Date Leak Record Entered: 7/31/1987 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/31/1999 Date the Case was Closed: 3/31/1999

Direction Distance

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

AMPLICA INC (Continued) 1000284559

How Leak Discovered: Tank Test Not reported How Leak Stopped: Cause of Leak: UNK Leak Source: UNK

OLD CASE #913200089 Operator:

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2158.7123470820709796937373158

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 11/17/1986 Remediation Plan Submitted: 10/31/1989 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

COMSAT CORPORATION Responsible Party:

950 LAWRENCE DR, NEWBURY PARK, CA 91320 RP Address:

Program: SLIC

Lat/Long: 34.1911922 / -1

Local Agency Staff: EHD Beneficial Use: Not reported

Priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

VCEH IS LEAD AGENCY; 08/26/97 GW MON RPT 1997; 6/23/97 SOLVENT Summary:

CASE-SLIC UNIT PER DAB

VENTURA CO. BWT:

Name: QORVO CALIFORNIA, INC Address: 950 LAWRENCE DR A NEWBURY PARK, CA City,State,Zip:

Facility ID: FA0035114 Program: **BUSINESS PLAN**

EMI:

Name: AMPLICA INC 950 LAWRENCE DR Address:

NEWBURY PARK, CA 91320 City, State, Zip:

1987 Year: County Code: 56 Air Basin: SCC Facility ID: 1313 Air District Name: VEN SIC Code: 3679

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:AMPLICA INCAddress:950 LAWRENCE DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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
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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1993

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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
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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1995

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

SIC Code: 3679

Air District Name: VENTURA COUNTY APCD

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
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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1996

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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
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:AMPLICA INCAddress:950 LAWRENCE DRCity,State,Zip:NEWBURY PARK, CA 91320

 Year:
 1997

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Year: 1998 County Code: 56

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Air Basin: SCC
Facility ID: 1313
Air District Name: VEN
SIC Code: 3679

Air District Name: VENTURA COUNTY APCD

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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1999

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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: AMPLICA INC
Address: 950 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2000

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1313

 Air District Name:
 VEN

 SIC Code:
 3679

Air District Name: VENTURA COUNTY APCD

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

HAZNET:

Name: TRIQUINT ACQUISITION CW, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Address: 950 LAWRENCE DR

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201522

Contact: FRED STURM
Telephone: 8054805066
Mailing Name: Not reported
Mailing Address: 950 LAWRENCE DR

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 AZR000501510

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: 0.068

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 CAT080013352

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

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

Tons: 0.0495

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1155

Year: 2015

 Gepaid:
 CAC002820995

 TSD EPA ID:
 CAD028409019

CA Waste Code: 181 - Other inorganic solid waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

Additional Info:

Year: 2015

Gen EPA ID: CAC002820995

 Shipment Date:
 20150720

 Creation Date:
 10/5/2015 22:15:27

 Receipt Date:
 20150722

 Manifest ID:
 014075509JJK

Manifest ID: 014075509JJK
Trans EPA ID: CAD983609678

Trans Name: BLACK GOLD INDUSTRIES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

DEMENNO-KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

Direction Distance

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

AMPLICA INC (Continued) 1000284559

RCRA Code: D001

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

Quantity Tons: 0.0495 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: 20150720 Creation Date: 1/20/2016 22:15:31 Receipt Date: 20150803 Manifest ID: 014075512JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.068 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: 20150720 Creation Date: 10/1/2015 22:15:28 Receipt Date: 20150722 Manifest ID: 014075511JJK

CAD983609678 Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 **CROSBY & OVERTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

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

RCRA Code: D002

Trans EPA ID:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1155 Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20150720

10/1/2015 22:15:28 Creation Date: Receipt Date: 20150722

Manifest ID: 014075510JJK Trans EPA ID: CAD983609678

Trans Name: **BLACK GOLD INDUSTRIES**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD028409019 Trans Name: **CROSBY & OVERTON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Ρ Additional Code 1: D008 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CIWQS:

Name: AMPLICA INC Address: 950 LAWRENCE DR City, State, Zip: NEWBURY PARK, CA 91320

Agency: Amplica Inc

Agency Address: 950 Lawrence Dr, Newbury Park, CA 91320

Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC

SIC/NAICS: 3699 Region: 4 **INDSTW** Program: **Terminated** Regulatory Measure Status:

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561009146 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/08/1992 Termination Date: 12/20/2000 Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 34.19181 Longitude: -118.92994 Map ID MAP FINDINGS
Direction

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

AMPLICA INC (Continued) 1000284559

CERS:

Name: QORVO CALIFORNIA, INC.
Address: 950 LAWRENCE DR STE A
City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 364851 CERS ID: 10661170

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 09-21-2016
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General Local Ordinance

Violation Notes: Returned to compliance on 09/23/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 10-18-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/15/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 364851

Site Name: Qorvo California, Inc.

Violation Date: 10-18-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/19/2018.
Violation Division: Ventura County Environmental Health

Violation Program:HMRRPViolation Source:CERS,

Site ID: 364851

Site Name: Qorvo California, Inc.
Violation Date: 09-21-2016
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Distance
Elevation Site Database(s)

AMPLICA INC (Continued) 1000284559

Violation Notes: Returned to compliance on 09/23/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID Direction

Distance

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

AMPLICA INC (Continued) 1000284559

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: Operator Entity Name: Qorvo California Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 480-5053, Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Kristina LeVelle **Entity Name: Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: Brian Zevenbergen Entity Title:

Not reported

Affiliation Address: 2300 NE Brookwood Pwky

Affiliation City: Hillsboro Affiliation State: OR Affiliation Country: Not reported Affiliation Zip: 97124 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Kiley Ross

Entity Title: Corp Environmental Engineer

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

Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address Entity Name:** Mailing Address **Entity Title:** Not reported

950 Lawrence Drive Ste A Affiliation Address:

Direction Distance

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

AMPLICA INC (Continued) 1000284559

Affiliation City: **Newbury Park**

Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: Qorvo Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009 Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Legal Owner **Entity Name:** Qorvo, Inc. Entity Title: Not reported Affiliation Address: 7628 Thorndike Rd Affiliation City: Greensboro

Affiliation State: NC

Affiliation Country: **United States** Affiliation Zip: 27409

Affiliation Phone: (805) 480-5053,

Affiliation Type Desc: **Property Owner**

Entity Name: Chandler in the Spotlight (C/o Essex Realty Management)

Entity Title: Not reported

Affiliation Address: 5740 Ralston St Ste 101

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 93003

Affiliation Phone: (805) 289-9909,

HWTS:

TRIQUINT ACQUISITION CW, INC. Name:

Address: 950 LAWRENCE DR

Address 2: Not reported

NEWBURY PARK, CA 913201522 City,State,Zip:

EPA ID: CAC002820995 Inactive Date: 10/06/2015 07/07/2015 Create Date: Last Act Date: 10/07/2015 Mailing Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMPLICA INC (Continued) 1000284559

Mailing Address: 950 LAWRENCE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBURY PARK, CA 913201522

Owner Name: LAWRENCE PARTNERS
Owner Address: 950 LAWRENCE DR

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 913201522

Contact Name: FRED STURM
Contact Address: 950 LAWRENCE DR
Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 913201522

NAICS:

EPA ID: CAC002820995

Create Date: 2015-07-07 09:32:58.773

NAICS Code: 334418

NAICS Description: Printed Circuit Assembly (Electronic Assembly) Manufacturing

 Issued EPA ID Date:
 2015-07-07 09:32:58.77700

 Inactive Date:
 2015-10-06 09:32:58.77300

 Facility Name:
 TRIQUINT ACQUISITION CW, INC.

Facility Address: 950 LAWRENCE DR
Facility Address 2: Not reported
Facility City: NEWBURY PARK
Facility County: Not reported

Facility State: CA

Facility Zip: 913201522

O103 THIBIANT INTERNATIONAL, INC. (BUILDING #3) CA CERS HAZ WASTE \$127595909

SW 2575-2581 TURQUOISE CIR 1/8-1/4 NEWBURY PARK, CA 91320

0.237 mi.

1249 ft. Site 6 of 6 in cluster O

Relative: CERS HAZ WASTE:

Lower Name: THIBIANT INTERNATIONAL, INC. (BUILDING #3)

Actual: Address: 2575-2581 TURQUOISE CIR 682 ft. City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 576703

 CERS ID:
 10590526

CERS Description: Hazardous Waste Generator

CERS:

Name: THIBIANT INTERNATIONAL, INC. (BUILDING #3)

Address: 2575-2581 TURQUOISE CIR City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 576703

 CERS ID:
 10590526

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 03-30-2016

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

CA CERS

N/A

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s)

THIBIANT INTERNATIONAL, INC. (BUILDING #3) (Continued)

S127595909

EDR ID Number

EPA ID Number

quantities.

Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 09-11-2019

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: Returned to compliance on 11/15/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 09-11-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 09-11-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 11/21/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 03-30-2016

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

Map ID MAP FINDINGS
Direction

Distance Elevation Site

vation Site Database(s) EPA ID Number

THIBIANT INTERNATIONAL, INC. (BUILDING #3) (Continued)

S127595909

EDR ID Number

business name.

Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 03-30-2016

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 a site map with all

required content.

Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 09-11-2019

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 09/13/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 576703

Site Name: Thibiant International, Inc. (Building #3)

Violation Date: 09-11-2019

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 12/18/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2021

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

THIBIANT INTERNATIONAL, INC. (BUILDING #3) (Continued)

S127595909

EDR ID Number

Eval Notes: SITE VISIT

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-10-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-05-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SITE VISIT

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-11-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Document Preparer
Gabriela Martinez
Not reported
Not reported
Not reported
Not reported

Distance Elevation

Site Database(s) EPA ID Number

THIBIANT INTERNATIONAL, INC. (BUILDING #3) (Continued)

S127595909

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Humberto Tavira
Not reported
2550 Azurite Cir
Newbury Park

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Gabriela Martinez

Entity Title: Director of Regulatory Affairs

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

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
India Macatee
Entity Title:
Affiliation Address:
Affiliation City:
Legal Owner
India Macatee
Not reported
2550 Azurite Circle
Newbury Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 498-2195,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2550 Azurite Cir
Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Humberto Tavira

Entity Title: Not reported

Direction Distance

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

THIBIANT INTERNATIONAL, INC. (BUILDING #3) (Continued)

S127595909

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (805) 498-2195, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: COLORFUL PRODUCTS CORPORATION

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Q104 **AUGAT-PACTEL PRODUCTS** RCRA-SQG 1000158782 SW **2520 TURQUOISE CIR CA HIST UST** CAD980881197

NEWBURY PARK. CA 91320 1/8-1/4 **FINDS** 0.239 mi. **ECHO** CA VENTURA CO. BWT 1263 ft. Site 5 of 8 in cluster Q **CA NPDES**

Relative:

Lower RCRA-SQG:

Date Form Received by Agency: 19960901 Actual: **AUGAT-PACTEL PRODUCTS** Handler Name:

673 ft. 2520 TURQUOISE CIR Handler Address:

> Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAD980881197 Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: **TURQUOISE CIR**

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: AUGAT INTERCONNECTIONS SYSTEMS

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AUGAT-PACTEL PRODUCTS (Continued)

1000158782

EDR ID Number

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not on the Baseline

Not reported

Not reported

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Horoundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported

Distance
Elevation Site

on Site Database(s) EPA ID Number

AUGAT-PACTEL PRODUCTS (Continued)

1000158782

EDR ID Number

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AUGAT INTERCONNECTIONS SYSTEMS

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: AUGAT-PACTEL PRODUCTS

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19831102 Actual Return to Compliance Date: 19840101 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

MAP FINDINGS Map ID Direction

Distance

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

AUGAT-PACTEL PRODUCTS (Continued)

1000158782

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19831102 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19840101 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

HIST UST:

Name: AUGAT MICROTEC 2520 TURQUOISE CIR Address: NEWBURY PARK, CA 91320 City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000069221

Facility Type: Other

MANUFACTURING Other Type: Contact Name: Not reported 8054989643 Telephone: Owner Name: AUGAT MICROTEC

Owner Address: 2520 TURQUOISE CIRCLE NEWBURY PARK, CA 91320 Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1985 Tank Capacity: 00000700

Direction Distance

Elevation Site Database(s) EPA ID Number

AUGAT-PACTEL PRODUCTS (Continued)

1000158782

EDR ID Number

Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 2

Leak Detection: Sensor Instrument

FINDS:

Registry ID: 110002672938

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000158782 Registry ID: 110002672938

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002672938

Name:AUGAT-PACTEL PRODUCTSAddress:2520 TURQUOISE CIRCity,State,Zip:NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: AUGAT INTERCONNECTION SYSTEMS

Address: 2520 TURQUOISE CR City,State,Zip: NEWBURY PARK, CA

Facility ID: BP 1527
Program: Not reported

Name: AUGAT INTERCONNECTION SYSTEMS

Address: 2520 TURQUOISE CR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1496 Program: Not reported

NPDES:

Name: CAPTURED DIGITAL

Address: 2520 TURQUOISE CIR STE B
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 56NNA001664 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AUGAT-PACTEL PRODUCTS (Continued)

1000158782

1024841772

CAL000391706

EDR ID Number

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported NONA Submitted Status: Status Date: 06/01/2021 Operator Name: Captured Digital 2520 Turquoise Circle Operator Address: Operator City: **Newbury Park** Operator State: California

91320

Q105 CAPTURED DIGITAL INC RCRA NonGen / NLR SW 2520 TURQUOISE CIR STE B 1/8-1/4 NEWBURY PARK, CA 91320

1/8-1/4 0.239 mi.

1263 ft. Site 6 of 8 in cluster Q

Operator Zip:

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 20131204

Actual: Handler Name: CAPTURED DIGITAL INC

673 ft. Handler Address: 2520 TURQUOISE CIR STE B
Handler City, State, Zip: NEWBURY PARK, CA 91320-1218

EPA ID: CAL000391706
Contact Name: STEVE GIVEN

Contact Address: 2520 TURQUOISE CIR STE B
Contact City, State, Zip: NEWBURY PARK, CA 91320
Contact Telephone: 995, 400, 7333

 Contact Telephone:
 805-499-7333

 Contact Fax:
 866-812-4813

Contact Email: STEVEG@CAPTUREDDIGITAL.COM

Contact Title: Not reported EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Mailing Address: 2520 TURQUOISE CIR STE B
Mailing City, State, Zip: NEWBURY PARK, CA 91320-1218

Owner Name: LAURA TURITZ

Owner Type: Other

Operator Name: STEVE GIVEN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CAPTURED DIGITAL INC (Continued)

1024841772

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180906 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LAURA TURITZ Legal Status: Other

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3520 TUROUS

Owner/Operator Address: 2520 TURQUOISE CIR STE B
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-1218

Direction Distance

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

CAPTURED DIGITAL INC (Continued)

1024841772

Owner/Operator Telephone: 970-306-5681 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator STEVE GIVEN Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2520 TURQUOISE CIR STE B Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7333 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20131204

CAPTURED DIGITAL INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119

NAICS Description: OTHER COMMERCIAL PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q106 XPRESSGRAFIX INC DBA CAPTURED DIGITAL RCRA NonGen / NLR 1025872739

SW 2520 TURQUOISE CIR UNIT B 1/8-1/4 **NEWBURY PARK, CA 91320**

0.239 mi.

1263 ft. Site 7 of 8 in cluster Q

Relative: RCRA NonGen / NLR:

20190508 Lower Date Form Received by Agency: XPRESSGRAFIX INC DBA CAPTURED DIGITAL Handler Name: Actual:

Handler Address: 2520 TURQUOISE CIR UNIT B 673 ft. Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAL000445862 Contact Name: SINTIA VAN GEEST

Contact Address: 2520 TURQUOISE CIR UNIT B CAL000445862

Map ID MAP FINDINGS Direction

Distance

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

XPRESSGRAFIX INC DBA CAPTURED DIGITAL (Continued)

1025872739

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7333 805-499-4590 Contact Fax:

Contact Email: SINDYV@CAPTUREDDIGITAL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

2520 TURQUOISE CIR UNIT B Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

SINTIA VAN GEEST Owner Name:

Owner Type: Other

Operator Name: SINTIA VAN GEEST

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Yes Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No

Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Direction Distance

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

XPRESSGRAFIX INC DBA CAPTURED DIGITAL (Continued)

1025872739

Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20190628 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SINTIA VAN GEEST

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2520 TURQUOISE CIR UNIT B Owner/Operator Address: Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7333 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SINTIA VAN GEEST

Legal Status: Other

Not reported Date Became Current: Date Ended Current: Not reported

878 BRIAR CLIFF RD Owner/Operator Address:

Owner/Operator City, State, Zip: THOUSAND OAKS, CA 91360

Owner/Operator Telephone: 805-338-9133 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190508 Handler Name: XPRESSGRAFIX INC DBA CAPTURED DIGITAL Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No **Current Record:** Yes

Direction Distance

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

XPRESSGRAFIX INC DBA CAPTURED DIGITAL (Continued)

1025872739

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q107 **AUGAT MICROTECH** CA UST U002169478

N/A

SW **2520 TURQUOISE CIRCLE** 1/8-1/4 **NEWBURY PARK, CA**

0.239 mi.

1263 ft. Site 8 of 8 in cluster Q Relative: VENTURA CO. UST:

Lower Name: AUGAT MICROTECH

Address: 2520 TURQUOISE CIRCLE Actual:

City: **NEWBURY PARK** 673 ft.

Facility ID: D 861 Facility Status: Inactive

R108 **METROPOLITAN LIFE** CA CPS-SLIC S102230430 **2001 CORPORATE CENTER ENE CA CERS** N/A

NEWBURY PARK, CA 91320 1/8-1/4

0.239 mi.

1264 ft. Site 2 of 3 in cluster R

Relative: SLIC REG 4: Higher Region:

Facility Status: No further action required Actual:

SLIC: 0482 687 ft. Substance: **VOCs**

Staff: Not reported

CPS-SLIC:

Name: METROPOLITAN LIFE

Address: 2001 CORPORATE CENTER DR City,State,Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 12/13/1995 SLT43282280 Global Id:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Not reported Lead Agency Case Number: Latitude: 34.198172 Longitude: -118.923536 Case Type:

Cleanup Program Site

Case Worker: Not reported

Direction Distance

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

METROPOLITAN LIFE (Continued)

S102230430

Local Agency: Not reported RB Case Number: 0482 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:

CERS:

Name: METROPOLITAN LIFE

Address: 2001 CORPORATE CENTER DR NEWBURY PARK, CA 91320 City,State,Zip:

Site ID: 228668 CERS ID: SLT43282280 **CERS** Description: Cleanup Program Site

RCRA NonGen / NLR 1024771185 R109 **MVAP MEDICAL SUPPLIES-BRIAN MALCHOW ENE** 2001 CORPORATE CENTER DRIVE CAC002991096

NEWBURY PARK, CA 91320 1/8-1/4

RCRA NonGen / NLR:

0.239 mi.

Relative:

Site 3 of 3 in cluster R 1264 ft.

Higher Date Form Received by Agency: 20181129

Handler Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW Actual:

Handler Address: 2001 CORPORATE CENTER DRIVE 687 ft.

Handler City, State, Zip: NEWBURY PARK, CA 91320

EPA ID: CAC002991096

Contact Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW

Contact Address: 2001 CORPORATE CENTER DRIVE Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-376-8100 Contact Fax: Not reported

Contact Email: KTELLOU@PRECISIONENV.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2001 CORPORATE CENTER DRIVE

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW

Owner Type: Other

Operator Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

Distance Elevation Site

Site Database(s) EPA ID Number

MVAP MEDICAL SUPPLIES-BRIAN MALCHOW (Continued)

1024771185

EDR ID Number

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Usingson

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20181220 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance

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

MVAP MEDICAL SUPPLIES-BRIAN MALCHOW (Continued)

1024771185

Owner/Operator Address: 2001 CORPORATE CENTER DRIVE

NEWBURY PARK, CA 91320 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-376-8100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2001 CORPORATE CENTER DRIVE

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-376-8100 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181129 Handler Name: MVAP MEDICAL SUPPLIES-BRIAN MALCHOW Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

CA CPS-SLIC S105911498 110 **COMPSAT CORP. (FORMER)** South N/A

850 LAWRENCE CA CERS HAZ WASTE CA CERS TANKS 1/4-1/2 **NEWBURY PARK, CA 91320** 0.295 mi. CA VENTURA CO. BWT

1556 ft. **CA HAZNET CA NPDES** Relative: **CA CIWQS** Lower

CA CERS Actual: **CA HWTS** 657 ft.

SLIC REG 4: Region: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Facility Status: No further action required

SLIC: 0765A Substance: VOCs Staff: Ana Velos

CPS-SLIC:

Name: FORMER COMPSAT CORP. Address: 850 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 04/01/1999

 Global Id:
 SLT43619617

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.191337 Longitude: -118.929074

Case Type: Cleanup Program Site

Case Worker:
Local Agency:
RB Case Number:
File Location:
Potential Media Affected:
Potential Contaminants of Concern:
Site History:
Not reported
Not reported
Not reported
Not reported
Not reported

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: COAST INDEX CO., INC.
Address: 850 LAWRENCE DR STE 200
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 107104 CERS ID: 10332475

CERS Description: Hazardous Waste Generator

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Address: 850 LAWRENCE DR STE 100 City, State, Zip: NEWBURY PARK, CA 91320

Site ID: 356003 CERS ID: 10639033

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Address: 850 LAWRENCE DR STE 100 City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 356003

 CERS ID:
 10639033

CERS Description: Aboveground Petroleum Storage

VENTURA CO. BWT:

Name: COAST INDEX CO., INC. Address: 850 LAWRENCE DR 200 City,State,Zip: NEWBURY PARK, CA

Direction Distance

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

COMPSAT CORP. (FORMER) (Continued)

S105911498

Facility ID: FA0005231

BUSINESS PLAN/HAZARDOUS WASTE GENERATOR Program:

COAST INDEX CO INC Name: Address: 850 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 2916 Program: Not reported

HAZNET:

Name: **GENERAL PAVEMENT MANAGEMENT**

Address: 850 LAWRENCE DR STE 100

Address 2: Not reported

THOUSAND OAKS, CA 913201508 City,State,Zip:

Contact: FERNANDO SANCHEZ

Telephone: 8052231109 Mailing Name: Not reported

Mailing Address: 850 LAWRENCE DR STE 100

Year: 2015

CAC002824452 Gepaid: 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: 1.275

Additional Info:

2015 Year:

CAC002824452 Gen EPA ID:

Shipment Date: 20150807

Creation Date: 11/4/2015 22:15:23

Receipt Date: 20150817 Manifest ID: 014075559JJK Trans EPA ID: CAD983609678

BLACK GOLD INDUSTRIES Trans Name:

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

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 1.275 Waste Quantity: 375 Quantity Unit:

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

Distance Elevation

Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

NPDES:

Name: COAST INDEX CO
Address: 850 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CAS000001

 Region:
 4

 Agency Number:
 0

 Regulatory Measure ID:
 192845

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

97-03-DWQ WDID: 4 561018095 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 850 Lawrence Dr Discharge Name: Graham Rice Discharge City: **Newbury Park** Discharge State: California

Discharge Zip: 91320 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 192845 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Not reported Place ID: WDID: 4 561018095 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Graham Rice Discharge Address: 850 Lawrence Dr Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Not reported Processed Date:

Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Not reported Constype Other Description: Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 4
Regulatory Measure ID: 192845
Order Number: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561018095 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 04/22/2003 Status: Active 04/22/2003 Status Date: Place Size: 166022 Place Size Unit: SqFt

Contact: GRAHAM Rice
Contact Title: President
Contact Phone: 8054996844
Contact Phone Ext: Not reported

Contact Email: graham@coastindex.com

Operator Name: Graham Rice Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** Operator State: California Operator Zip: 91320 Operator Contact: **GRAHAM Rice** Operator Contact Title: **PRESIDENT Operator Contact Phone:** 805-499-6844 Operator Contact Phone Ext: Not reported

Operator Contact Email: Graham Rice <graham@coastindex.com>

Operator Type: Other Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported 805-499-6844 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: CALLEGUAS CREEK

Certifier: Graham Rice
Certifier Title: President
Certification Date: 23-JUN-15

Primary Sic: 2671-Packaging Paper and Plastics Film, Coated and Laminated

Secondary Sic: 2759-Commercial Printing, NEC

Tertiary Sic: Not reported

 Name:
 COAST INDEX CO

 Address:
 850 LAWRENCE DR

 City, State, Zip:
 NEWBURY PARK, CA 91320

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 4 561018095 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Active Status: Status Date: 04/22/2003 Operator Name: Graham Rice Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** California Operator State:

NPDES as of 03/2018:

Operator Zip:

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 192845 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561018095 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/22/2003 Expiration Date Of Regulatory Measure: Not reported

91320

Distance Elevation S

Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Termination Date Of Regulatory Measure: Not reported Discharge Name: Graham Rice Discharge Address: 850 Lawrence Dr Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **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

MAP FINDINGS Map ID Direction

Distance

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

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number:

Region: Regulatory Measure ID: 192845 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561018095 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: 04/22/2003 Status: Active Status Date: 04/22/2003 Place Size: 166022

Place Size Unit: Contact: **GRAHAM Rice** Contact Title: President Contact Phone: 8054996844 Contact Phone Ext: Not reported

graham@coastindex.com Contact Email:

Operator Name: Graham Rice Operator Address: 850 Lawrence Dr Operator City: **Newbury Park** Operator State: California Operator Zip: 91320 **Operator Contact: GRAHAM Rice** Operator Contact Title: **PRESIDENT Operator Contact Phone:** 805-499-6844 Operator Contact Phone Ext: Not reported

Operator Contact Email: Graham Rice <graham@coastindex.com>

SqFt

Operator Type: Other

Developer: Not reported Developer Address: Not reported Developer City: Not reported California **Developer State:** Developer Zip: Not reported Not reported **Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 805-499-6844 **Emergency Phone Ext:** Not reported

Direction Distance

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

COMPSAT CORP. (FORMER) (Continued)

S105911498

Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

CALLEGUAS CREEK Receiving Water Name:

Certifier: Graham Rice Certifier Title: President Certification Date: 23-JUN-15

Primary Sic: 2671-Packaging Paper and Plastics Film, Coated and Laminated

Secondary Sic: 2759-Commercial Printing, NEC

Tertiary Sic: Not reported

CIWQS:

Name: **COAST INDEX CO** Address: 850 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91320

Agency: Graham Rice

Agency Address: 850 Lawrence Dr. Newbury Park, CA 91320

Place/Project Type: Industrial - Packaging Paper and Plastics Film, Coated and Laminated

SIC/NAICS: 2671(+)Region: INDSTW Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: 4 561018095 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/22/2003 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.18996 Longitude: -118.92993

CERS:

Name: GENERAL PAVEMENT MANAGEMENT, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Address: 850 LAWRENCE DR STE 100 City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 356003

 CERS ID:
 10639033

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

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 amend the SPCC Plan within 6 months: 1. When the facility

has had a change in design, construction, operation, or maintenance which affects the facility s discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan

review and evaluation.

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

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 promptly correct the causes of leaks that result in

accumulations of oil in diked areas. Returned to compliance on 04/01/2016.

Violation Notes: Returned to compliance on 04/01/2016.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

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 04/01/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

Citation: 19 CCR 6.67 25270.4.5(a) - California Code of Regulations, Title 19,

Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide a written commitment of manpower, equipment, and

materials required to expeditiously control and remove any discharge that may be harmful when claiming impracticability of appropriate

containment/diversionary structures.
Returned to compliance on 12/20/2018.

Violation Notes: Returned to compliance on 12/20/2018.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

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 and maintain adequate secondary containment.

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

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 address in the SPCC Plan the type of oil and storage

capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities. Returned to compliance on 01/17/2019.

Violation Notes: Returned to compliance on 01/17/2019
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

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 a site map with all

required content.

Violation Notes: Returned to compliance on 11/26/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

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. Returned to compliance on 04/01/2016. Ventura County Environmental Health

Violation Program: HW Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

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 prepare an SPCC Plan which fulfills all basic requirements

that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a

level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate

paragraphs."

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

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 provide the following training to all oil-handling

personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 08/07/2018.
Violation Division: Ventura County Environmental Health

Violation Program: APSA
Violation Source: CERS,

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

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 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

appropriate supervisor or inspector. 2. Keep written procedures an records of inspections and integrity tests for at least three years.

3. Keep comparison records.

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

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 engineer or update each container installation to avoid

discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violation Notes: Returned to compliance on 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

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 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: Returned to compliance on 08/07/2018.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 08-19-2015

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 09/18/2015.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS.

Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed

copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the

initial transporter.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

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 of a Tier I qualified facility to certify the SPCC Plan

according to 40 CFR 112.6(a)(1) if a technical change has been made to

the facility design, construction, operation, or maintenance.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

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 11/26/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/10/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 356003

Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

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 and maintain adequate secondary containment.

Violation Notes: Returned to compliance on 12/17/2015.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

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 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 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

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 promptly correct visible discharges and promptly remove any

accumulations of oil in diked areas.

Violation Notes: Returned to compliance on 08/07/2018.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 11/26/2015.

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 10-28-2015

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 12/17/2015.

Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 03-09-2016

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

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 04/01/2016.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 08/07/2018.

Violation Notes: Returned to compliance on 08/07/2018
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-20-2018

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 conduct spill prevention briefing for oil-handling

personnel at least once a year to assure adequate understanding of the

SPCC Plan.

Violation Notes: Returned to compliance on 01/17/2019.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 07-09-2018

Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

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 08/07/2018.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 356003

Site Name: General Pavement Management, Inc.

Violation Date: 12-17-2015

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 02/15/2016.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-09-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2015
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-17-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW-UP QA/QC INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Eval Date: 10-28-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-17-2015 Yes

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-19-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: Eval Source: CERS,

Compliance Evaluation Inspection Eval General Type:

Eval Date: 12-20-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: General Pavement Management, Inc.

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner Gordon Miller **Entity Name:**

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Suite 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 933-0909,

Affiliation Type Desc: Operator Entity Name: Gordon Miller Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (805) 732-5292,

Affiliation Type Desc: Environmental Contact
Entity Name: Devin Kassbaum
Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Devin Kassbaum Entity Name: Entity Title: facility manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name: RAMTOX
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gordon Miller
Entity Title: Not reported

Affiliation Address: 850 Lawrence Dr Ste 100

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 933-0909,

Name: FORMER COMPSAT CORP.

Address: 850 LAWRENCE DR

City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 245110

 CERS ID:
 SLT43619617

CERS Description: Cleanup Program Site

Name: COAST INDEX CO Address: 850 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91320

 Site ID:
 529497

 CERS ID:
 218000

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 529497
Site Name: Coast Index Co
Violation Date: 07-16-2003

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Incomplete SWPPP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 529497
Site Name: Coast Index Co
Violation Date: 11-26-2008

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 4.5 SU of pH was detected at "Drain #3" on 11/26/08. Ranging from 114

to 123 mg/L of TSS were detected at various locations within the

facility on 11/26/08 & 2/5/09.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

 Site ID:
 529497

 Site Name:
 Coast Index Co

 Violation Date:
 07-16-2003

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation
Violation Notes: Boiler was not covered/contained. Poor yard housekeeping.

Violation Division: Water Boards

Violation Division: Water Board
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Case Development Inspection

Eval Date: 09-02-2003

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: The site was previously inspected by Alex Alimohammadi on 7/16/03. NTC

was issued (SWPPP was incomplete and forklift area was exposed to storm drain). Site inspection on 09/02/03 verified placement of a

small berm (1 inch) around forklift. (Not sufficient

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

Site ID: 529497
Site Name: Coast Index Co
Site Address: 850 LAWRENCE DR
Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 12-06-2002

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: Notice of Noncompliance sent 12/6/02 for failure to file NOI for

coverage under industrial stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 529497

Site Name: Coast Index Co
Site Address: 850 LAWRENCE DR
Site City: NEWBURY PARK

 Site Zip:
 91320

 Enf Action Date:
 06-23-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Value, was sent to ensure that the

permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 529497

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Site Name: Coast Index Co
Site Address: 850 LAWRENCE DR
Site City: NEWBURY PARK

Site Zip: 91320
Enf Action Date: 07-16-2003
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Enf Action Notes: Field NTC issued 7/16/03 for noncompliance with industrial stormwater

permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Operator

Affiliation Address:

Affiliation City:

Owner/Operator

Graham Rice

Operator

850 Lawrence Dr

Newbury Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Name: COAST INDEX CO., INC.
Address: 850 LAWRENCE DR STE 200
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 107104 CERS ID: 10332475

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 05-26-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/08/2021.

Violation Notes: Returned to compliance on 06/08/202: Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

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 04/23/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 04/01/2019. Ventura County Environmental Health

Violation Division: Ventura
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 107104

Site Name: COAST INDEX CO., INC.

Violation Date: 03-21-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 03/21/2019.
Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-26-2021
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: FOLLOW-UP INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-21-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: GRAHAM RICE Entity Title: Not reported

Affiliation Address: 850 LAWRENCE DR, Suite 200

Affiliation City: NEWBURY PARK

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GRAHAM RICE
Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

COMPSAT CORP. (FORMER) (Continued)

S105911498

EDR ID Number

Affiliation Address: 850 LAWRENCE DR, Suite 200

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-6844,

Affiliation Type Desc: Property Owner
Entity Name: Gordon Miller
Entity Title: Not reported

Affiliation Address: 850 Lawrence Drive, Suite 100

Affiliation City: Newbury Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 732-5292,

Document Preparer Affiliation Type Desc: Entity Name: Graham Rice Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 850 LAWRENCE DR, Suite 200

Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: COAST INDEX CO., INC.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Direction Distance

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

COMPSAT CORP. (FORMER) (Continued)

S105911498

Affiliation Type Desc: Identification Signer **GRAHAM RICE Entity Name:** Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: **GRAHAM RICE** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (805) 499-6844,

HWTS:

Name: GENERAL PAVEMENT MANAGEMENT

850 LAWRENCE DR STE 100 Address:

Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 913201508

EPA ID: CAC002824452 Inactive Date: 11/03/2015 Create Date: 08/03/2015 Last Act Date: 11/03/2015 Mailing Name: Not reported

Mailing Address: 850 LAWRENCE DR STE 100

Mailing Address 2: Not reported

Mailing City, State, Zip: THOUSAND OAKS, CA 913201508

Owner Name: **GORDON MILLER**

Owner Address: 850 LAWRENCE DR STE 100

Owner Address 2: Not reported

Owner City, State, Zip: THOUSAND OAKS, CA 913201508

Contact Name: FERNANDO SANCHEZ Contact Address: 850 LAWRENCE DR STE 100

Contact Address 2: Not reported

City, State, Zip: THOUSAND OAKS, CA 913201508

T111 NORTHROP CORP/VENTURA DIV

NE 1515 RANCHO CONEJO 1/4-1/2 **NEWBURY PARK, CA 91320**

0.298 mi.

1573 ft. Site 1 of 4 in cluster T

Relative: **ENVIROSTOR:**

Lower NORTHROP CORPORATION Name: Address: 1515 RANCHO CONEJO BLVD. Actual: City,State,Zip: NEWBURY PARK, CA 91320 657 ft.

Facility ID: 56370005 Refer: RWQCB Status: Status Date: 08/31/1995 Site Code: Not reported

S104994617

N/A

CA ENVIROSTOR

CA HIST CORTESE

CA LUST

CA CERS

CA CPS-SLIC

Direction Distance

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

NORTHROP CORP/VENTURA DIV (Continued)

S104994617

Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 44 27 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 34.20261 Latitude: Longitude: -118.9247 NONE SPECIFIED APN:

Past Use: NONE SPECIFIED

* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * Metals - Sludge * Potential COC:

ORGANIC LIQUIDS WITH METALS * AQUEOUS SOLUTION WITH METALS * Sludge -Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS *

UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

Alias Name: NORTHROP VENTURA DIVISION

Alias Type: Alternate Name

Alias Name: RADIOPLANE (OWNED BY NORTHROP)

Alias Type: Alternate Name Alias Name: 56370005

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 03/06/1995

Comments: Database Validation Program confirms NFA for DTSC.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date:

Comments: FACILITY IDENTIFIED ID FROM CONEJO VALLEY BUS DIR 1965.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: NORTHROP CORP/VENTURA DIVISION

Direction Distance

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

NORTHROP CORP/VENTURA DIV (Continued)

S104994617

Address: 1515 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320 City,State,Zip:

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101110

Global Id: T0611101110 34.202499 Latitude: Longitude: -118.9247331

Status: Completed - Case Closed

Status Date: 10/03/1996 Case Worker: YR C-96044 RB Case Number: Not reported Local Agency: File Location: Not reported Local Case Number: Not reported

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0611101110 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

Organization Name: LOS ANGELES RWQCB (REGION 4)

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0611101110 Action Type: Other Date: 03/27/1986 Action: Leak Reported

Global Id: T0611101110 Action Type: **ENFORCEMENT** Date: 10/03/1996

Closure/No Further Action Letter Action:

Global Id: T0611101110 Action Type: Other Date: 03/27/1986 Action: Leak Stopped

Global Id: T0611101110 Action Type: Other Date: 03/27/1986 Action: Leak Discovery

LUST:

Global Id: T0611101110

Open - Case Begin Date Status:

Status Date: 03/27/1986

Global Id: T0611101110

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP CORP/VENTURA DIV (Continued)

S104994617

EDR ID Number

Status Date: 06/22/1988

Global Id: T0611101110

Status: Completed - Case Closed

Status Date: 10/03/1996

CPS-SLIC:

Name: NORTHROP AIRCRAFT DIVISION
Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 06/30/2002

 Global Id:
 SL204711661

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
34.1988120077567
-118.923783302307
Cleanup Program Site

Case Worker: NLA

Local Agency: Not reported

RB Case Number: 0252

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Not reported

Site History: Site investigation, groundwater monitoring, and subsequent

remediation activities were initiated by Northrop Grumman Systems Corporation on a voluntary basis in the 1980s, and have continued following the sale and commercial redevelopment of the Site by others.

Not reported

Click here to access the California GeoTracker records for this facility:

HIST CORTESE:

edr_fname: NORTHROP CORP/VENTURA DIV

edr_fadd1: 1515 RANCHO CONEJO
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96044

edr_fname: NORTHROP CORPORATION edr_fadd1: 1515 RANCHO CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: CALSI
Reg Id: 56370005

CERS:

Name: NORTHROP AIRCRAFT DIVISION
Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 194427

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP CORP/VENTURA DIV (Continued)

S104994617

EDR ID Number

CERS ID: SL204711661
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NICOLE ALKOV - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W 4th Street, Suite 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766677,

Name: NORTHROP CORP/VENTURA DIVISION

Address: 1515 RANCHO CONEJO BLVD City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 261065

 CERS ID:
 T0611101110

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

T112 NORTHROP, VENTURA DIVISION CA BOND EXP. PLAN S100833479
NE 1515 RANCHO CONEJO BOULEVARD CA EMI N/A

1/4-1/2 0.298 mi.

1573 ft. Site 2 of 4 in cluster T

Relative: CA BOND EXP. PLAN:

Lower Reponsible Party: RWQCB REFERRAL SITE

Actual: Project Revenue Source Company: Not reported
657 ft. Project Revenue Source Addr: Not reported
Project Revenue Source City, St, Zip: Not reported

NEWBURY PARK, CA 91320

Project Revenue Source Desc: Northrop Corporation is providing for the remediation of the site under RWQCB

lead. The responsible parties will pay all costs associated with site cleanup. There are no current plans for the expenditure of Bond funds for the site.

Site Description: In early 1985, the Northrop Corporation identified several leaking underground

storage tanks at its facility. These leaking tanks were subsequently removed. Information gathered by Northrop indicates the presence of solvents in soil and

ground waterunder the adjacent to the facility.

Hazardous Waste Desc: The following hazardous substances, among others, were handled on the site

during past years of operation: trichloroethylene (TCE), 1,1,1 trichloroethane (TCA), trichlorotrifluoroethane, 1,1-dichloroethane (DCA), methyl ethyl ketone (MEK), acetone, benzene, toluene, xylene, and ethyl benzene. The following chemicals, among others, were detected in soil or ground water onsite: MEK, TCA, benzene, ethylbenzene, toluene, DCA, vinyl chloride and methylene chloride.

Threat To Public Health & Env: The site exists in an area of deep canyons and gullies. A flowing spring exists

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP, VENTURA DIVISION (Continued)

S100833479

EDR ID Number

adjacent to the site and has been affected by volatile organic chemicals. Contaminants that may have entered the ground water from the site could threaten the drinking water supply. In addition, disturbance of contaminated soils may result in a release of adverse air emissions that could expose

workers and the public.

Site Activity Status: Northrop has completed site characterization and an evaluation of remediation

alternatives under RWQCB oversight. The RWQCB is requesting a draft RAP with

concurrence of DHS.

EMI:

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1987

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 36
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 33
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1995

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP, VENTURA DIVISION (Continued)

S100833479

EDR ID Number

Air District Name: VEN SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1997

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 1998

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP CORP/VENTURA DIVISION Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Year: 1999

MAP FINDINGS Map ID Direction

Distance

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

NORTHROP, VENTURA DIVISION (Continued)

S100833479

County Code: 56 SCC Air Basin: Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 4 3 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NORTHROP GRUMAN CORP. Name:

1515 RANCHO CONEJO BOULEVARD Address:

City, State, Zip: NEWBURY PARK, CA 91320

Year: 2000 County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

Air District Name: VENTURA COUNTY APCD

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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP GRUMAN CORP.

Address: 1515 RANCHO CONEJO BOULEVARD

NEWBURY PARK, CA 91320 City, State, Zip:

Year: 2001 County Code: 56 Air Basin: SCC Facility ID: 32 Air District Name: VEN SIC Code: 3728

VENTURA COUNTY APCD Air District Name:

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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NORTHROP GRUMAN CORP.

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHROP, VENTURA DIVISION (Continued)

S100833479

EDR ID Number

Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2002

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

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: NORTHROP GRUMAN CORP.

Address: 1515 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 2003

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

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: NORTHROP GRUMAN CORP.

Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

 Year:
 2004

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 32

 Air District Name:
 VEN

 SIC Code:
 3728

Air District Name: VENTURA COUNTY APCD

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

Direction Distance

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

NORTHROP, VENTURA DIVISION (Continued)

S100833479

S100940873

N/A

CA CIWQS

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

T113 NORTHROP CORP/VENTURA DIVISION

NEWBURY PARK, CA 91320

CA LUST 1515 RANCHO CONEJO BLVD **CA Cortese CA WDR**

1/4-1/2 0.298 mi.

NE

1573 ft. Site 3 of 4 in cluster T

Relative: LUST REG 4:

Lower 4 Region: Regional Board: 04 Actual: County: Ventura 657 ft. Facility Id: C-96044 Status:

Case Closed Gasoline Substance: Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0611101110 W Global ID: Not reported Staff: UNK 56000L Local Agency: **TELLER** Cross Street: **Enforcement Type:** Not reported 3/27/1986 Date Leak Discovered:

Date Leak First Reported: 3/27/1986

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: Not reported Date Leak Stopped: 3/27/1986

Date Case Last Changed on Database: 10/1/1996 Date the Case was Closed: 10/3/1996

Tank Closure How Leak Discovered: How Leak Stopped: Not reported Overfill Cause of Leak: Leak Source: Tank

Operator: OLD CASE #913200025

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 6323.8014012353011905383785096

Source of Cleanup Funding: Tank Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported 6/22/1988 Pollution Characterization Began: Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

NORTHROP CORPORATION Responsible Party:

RP Address: 1515 RANCHO CONEJO, NEWBURY PARK, CA 91320

Direction Distance

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

NORTHROP CORP/VENTURA DIVISION (Continued)

S100940873

Program: LUST 34.202499 / -1 Lat/Long: Local Agency Staff: KCK Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

FILE IS WITH DTSC; ON GOING CLEAN-UP UNDER WDR/NPDES Summary:

CORTESE:

NORTHROP CORP/VENTURA DIVISION Name:

Address: 1515 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0611101110

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Not reported Owner: 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

WDR:

File Name:

NEWBURY PARK Name:

1515 RANCHO CONEJO BOULEVARD Address: City,State,Zip: THOUSAND OAKS, CA 91320-1427

Active Open

Global ID: WDR100000381 Status: HISTORICAL - WDR

CIWQS:

NEWBURY PARK Name:

1515 RANCHO CONEJO BOULEVARD Address:

City,State,Zip: THOUSAND OAKS, CA 91320

Northrop Grumman Systems Corporation Agency:

One Hornet Way W1-902/W2, El Segundo, CA 90245 Agency Address:

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: 3721(+) Region:

Program: NPDESWW, WDR, WDRNONMUNIPRCS

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee - WDR Order Number: R4-2002-0030

Direction Distance

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

NORTHROP CORP/VENTURA DIVISION (Continued)

S100940873

WDID: 4A567200058 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 03/09/2005 Termination Date: 12/04/2008 01/24/2007 Expiration/Review Date: Design Flow: Not reported Major/Minor: Minor Complexity: Α TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 34.20247 Latitude:

Longitude: -118.92557

T114 NORTHROP GRUMMAN CORP. CA CPS-SLIC

NE 1515 RANCHO CONEJO 1/4-1/2 **NEWBURY PARK, CA 91320**

CA HIST UST CA VENTURA CO. BWT

U003142355 N/A

0.298 mi.

Site 4 of 4 in cluster T 1573 ft.

Relative: SLIC REG 4: Lower Region:

Facility Status: Remediation Actual: SLIC: 0252 657 ft. Substance: Not reported

> Staff: TTW

HIST UST:

Name: NORTHROP CORPORATION/VENTURA D Address: 1515 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

File Number: 0002CBBD

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

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Not reported Owner City, St, Zip: 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 Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

Direction Distance

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

NORTHROP GRUMMAN CORP. (Continued)

U003142355

S104994620

N/A

CA ENVIROSTOR

CA AST

CA NPDES CA CIWQS **EDR ID Number**

VENTURA CO. BWT:

NORTHROP GRUMMAN-NEWBURY PARK Name:

1515 RANCHO CONEJO BL Address: City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3253 Program: Not reported

115 REPUBLIC FASTENERS MFG CORP East 1300 RANCHO CONEJO BLVD 1/4-1/2 **NEWBURY PARK, CA 91320**

0.313 mi.

1651 ft.

Relative:

ENVIROSTOR:

Lower REPUBLIC FASTENER MFG. CORP. Name: 1300 RANCHO CONEJO BOULEVARD Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 679 ft.

Facility ID: 71002317

Refer: Other Agency Status: 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 Not reported Program Manager: Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19777 Longitude: -118.9212

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD009685694

Alias Type: **EPA Identification Number**

Alias Name: 110002637889 Alias Type: EPA (FRS#) 71002317 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

AST:

Name: REPUBLIC FASTENER MFG CORP Address: 1300 RANCHO CONEJO BLVD City/Zip: NEWBURY PARK,91320

Certified Unified Program Agencies: Not reported

Owner: REPUBLIC FASTENER MFG CORP

Total Gallons: Not reported CERSID: 10331563
Facility ID: Not reported

Business Name: REPUBLIC FASTENER MFG CORP

Phone: (805) 498-6621 Fax: (805) 498-4250

Mailing Address: 1300 RANCHO CONEJO BLVD

Mailing Address City: NEWBURY PARK

Mailing Address State: CA
Mailing Address Zip Code: 91320

Operator Name: REPUBLIC FASTENER MFG CORP

Operator Phone: 8052624206 Owner Phone: (805) 498-6621

Owner Mail Address: 1300 RANCHO CONEJO BLVD

CA Owner State: Owner Zip Code: 91320 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 CAD009685694 EPAID:

NPDES:

Name:REPUBLIC FASTENERS MFG CORPAddress:1300 RANCHO CONEJO BLVDCity,State,Zip:NEWBURY PARK, CA 91320

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: 4 561021815 Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Terminated Status: Status Date: 01/10/2019

Operator Name: Republic Fastener Manufacturing

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported

NPDES as of 03/2018:

Place Size Unit:

Region:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

352283 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561021815 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: 09/17/2008 Processed Date: 09/18/2008 Status: Active 09/18/2008 Status Date: Place Size: 552341

Contact: Kristopher Gondrez
Contact Title: Not reported
Contact Phone: 805-262-4216
Contact Phone Ext: Not reported

Contact Email: kristopher.gondrez@alcoa.com
Operator Name: Republic Fastener Manufacturing

SqFt

Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Private Individual

Direction Distance Elevation

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Developer: Not reported Not reported Developer Address: Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: North Fork Canejo Creek

Certifier: Kristin March Certifier Title: Plant Manager 01-FEB-16 Certification Date:

Primary Sic: 3452-Bolts, Nuts, Screws, Rivets, and Washers

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 352283 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561021815 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/18/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Republic Fastener Manufacturing Discharge Address: 1300 Rancho Conejo Blvd

Discharge City: **Newbury Park** Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Status: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported 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: REPUBLIC FASTENERS MFG CORP Address: 1300 RANCHO CONEJO BLVD

Direction Distance

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

City, State, Zip: NEWBURY PARK, CA 91320

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 352283 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 561021815 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/18/2008 Termination Date Of Regulatory Measure: 12/05/2018 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1300 Rancho Conejo Blvd Discharge Name: Republic Fastener Manufacturing

Discharge City: **Newbury Park** Discharge State: California 91320 Discharge Zip: 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:

Place Size:

Place Size Unit:

NPDES Number: Not reported Not reported Status: Agency Number: Not reported

Region: 352283 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 561021815 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 Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 09/17/2008 Received Date: Processed Date: 09/18/2008 Status: Active Status Date: 09/18/2008

Contact: Kristopher Gondrez Contact Title: Not reported Contact Phone: 805-262-4216 Contact Phone Ext: Not reported

552341

SqFt

Distance Elevation

ation Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Contact Email: kristopher.gondrez@alcoa.com
Operator Name: Republic Fastener Manufacturing
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 Private Individual Operator Type: 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 Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: North Fork Canejo Creek

Certifier: Kristin March
Certifier Title: Plant Manager
Certification Date: 01-FEB-16

Primary Sic: 3452-Bolts, Nuts, Screws, Rivets, and Washers

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 352283 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 561021815 Program Type: Industrial

Distance Elevation

n Site Database(s) EPA ID Number

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/18/2008 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Republic Fastener Manufacturing
Discharge Address: 1300 Rancho Conejo Blvd

Newbury Park Discharge City: Discharge State: California Discharge Zip: 91320 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: Not reported Developer Zip: Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Constype Water Sewer Ind:

Not reported

Direction Distance

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

REPUBLIC FASTENERS MFG CORP (Continued)

S104994620

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:

REPUBLIC FASTENERS MFG CORP Name: 1300 RANCHO CONEJO BLVD Address: City,State,Zip: NEWBURY PARK, CA 91320 Agency: Republic Fastener Manufacturing

Agency Address: 1300 Rancho Conejo Blvd, Newbury Park, CA 91320 Place/Project Type: Industrial - Bolts, Nuts, Screws, Rivets, and Washers

SIC/NAICS: 3452 Region: **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561021815 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/18/2008 Termination Date: 12/05/2018 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: O 34.19722 Latitude: Longitude: -118.92208

U116 THREE SPRINGS INVESTMENT CO. **CA LUST** S104792022 SE 999 RANCHO CONEJO CA CPS-SLIC N/A

NEWBURY PARK, CA 91320 1/4-1/2 CA VENTURA CO. BWT 0.352 mi. **CA CERS**

PERMALAB

1860 ft. Site 1 of 5 in cluster U

Relative: LUST: Higher Name:

999 RANCHO CONEJO BLVD Address: Actual: City,State,Zip: NEWBURY PARK, CA 91320 700 ft.

Lead Agency: **VENTURA COUNTY** Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100434

Global Id: T0611100434 Latitude: 34.1918832 -118.9234449 Lonaitude:

Status: Completed - Case Closed

Status Date: 06/08/1989 Case Worker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THREE SPRINGS INVESTMENT CO. (Continued)

S104792022

EDR ID Number

RB Case Number:

Local Agency:
Not reported
File Location:
Not reported
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
C-89011
Sot reported
Sot Soil
Not reported

LUST:

Global Id: T0611100434

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100434

 Action Type:
 Other

 Date:
 01/27/1989

 Action:
 Leak Reported

Global Id: T0611100434
Action Type: ENFORCEMENT
Date: 01/27/1989

Action: * Historical Enforcement

 Global Id:
 T0611100434

 Action Type:
 Other

 Date:
 01/27/1989

 Action:
 Leak Discovery

LUST:

Global Id: T0611100434

Status: Open - Case Begin Date

Status Date: 01/27/1989

Global Id: T0611100434

Status: Open - Site Assessment

Status Date: 01/27/1989

Global Id: T0611100434

Status: Completed - Case Closed

Status Date: 06/08/1989

SLIC REG 4:

Region:

Facility Status: No further action required

SLIC: 0450 Substance: VOCs Staff: Wendy Liu

Direction Distance

Elevation Site Database(s) EPA ID Number

THREE SPRINGS INVESTMENT CO. (Continued)

S104792022

EDR ID Number

CPS-SLIC:

Name: THREE SPRINGS INVESTMENT CO
Address: 999 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/01/1997

 Global Id:
 SL204531607

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:
Latitude:
Solution 24.1850059529412
Longitude:
Case Type:
Not reported
34.1850059529412
-118.925932285294
Cleanup Program Site

Case Worker: LM

Local Agency: Not reported RB Case Number: 0450
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:

VENTURA CO. BWT:

Name: PERMALAB

Address: 999 RANCHO CONEJO BL City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1129 Program: Not reported

Name: AMGEN #13

Address: 999 RANCHO CONEJO BL City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 1130 Program: Not reported

CERS:

Name: THREE SPRINGS INVESTMENT CO
Address: 999 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA

 Site ID:
 214770

 CERS ID:
 SL204531607

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: LARRY MOORE - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Direction Distance

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

U117 **PERMALAB CA LUST** S104164882 **CA Cortese** N/A

1/27/1989

6/8/1989

SE 999 RANCHO CONEJO BLVD 1/4-1/2 **NEWBURY PARK, CA 91320**

0.352 mi.

1860 ft. Site 2 of 5 in cluster U

Relative: LUST REG 4: Higher Region: Regional Board: Actual: County: 700 ft.

Ventura Facility Id: C-89011 Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: 89011 Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

04

Global ID: T0611100434 W Global ID: Not reported Staff: UNK Local Agency: 56000L Not reported Cross Street: **Enforcement Type:** EF Date Leak Discovered: 1/27/1989

Date Leak First Reported:

Date Leak Record Entered: Not reported Date Confirmation Began: 1/27/1989 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported

Date the Case was Closed:

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 3085.9220725638126340178201524

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 1/27/1989 6/8/1989 Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported 1/27/1989 **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

HILLCREST OAKS CO. Responsible Party:

RP Address: Not reported Program: LUST

34.1918832 / -1 Lat/Long:

Local Agency Staff: **EHD** **EDR ID Number**

CA EMI

CA CERS CA HWTS

Direction Distance

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

PERMALAB (Continued) S104164882

Beneficial Use: Not reported Not reported Priority: Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Not reported Summary:

VENTURA CO. LUST:

Name: **PERMALAB**

Address: 999 RANCHO CONEJO BLVD

NEWBURY PARK City: **VENTURA** Region: Facility ID: 89011 Status: Case Closed

CORTESE:

PERMALAB Name:

Address: 999 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0611100434

LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

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

EMI:

Name: PERMALAB EQUIPMENT CORP Address: 999 RANCHO CONEJO BL NEWBURY PARK, CA 91320 City,State,Zip:

Year: 1987 County Code: 56 Air Basin: SCC Facility ID: 1189 Air District Name: VEN SIC Code: 2514

VENTURA COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 23 Reactive Organic Gases Tons/Yr: 23

Direction Distance

Elevation Site Database(s) EPA ID Number

PERMALAB (Continued) S104164882

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: PERMALAB EQUIPMENT CORP
Address: 999 RANCHO CONEJO BL
City,State,Zip: NEWBURY PARK, CA 91320

 Year:
 1990

 County Code:
 56

 Air Basin:
 SCC

 Facility ID:
 1189

 Air District Name:
 VEN

 SIC Code:
 2514

Air District Name: VENTURA COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 23
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: PERMALAB

Address: 999 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 226001 CERS ID: T0611100434

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

HWTS:

Name: EV FREE CHURCH OF CONEJO VALLEY DBA: THE BRIDGE

Address: 999 RANCHO CONEJO BLVD.

Address 2: Not reported

City,State,Zip: NEWBURY PARK, CA 91320

 EPA ID:
 CAC003078183

 Inactive Date:
 11/04/2020

 Create Date:
 08/06/2020

 Last Act Date:
 08/06/2020

 Mailing Name:
 Not reported

Mailing Address: 999 RANCHO CONEJO BLVD.

EDR ID Number

Direction Distance

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

PERMALAB (Continued) S104164882

Mailing Address 2: Not reported

NEWBURY PARK, CA 91320 Mailing City, State, Zip:

Owner Name: EV FREE CHURCH DBA: THE BRIDGE

Owner Address: 999 RANCHO CONEJO BLVD.

Owner Address 2: Not reported

Owner City, State, Zip: NEWBURY PARK, CA 91320

Contact Name: LEE COOPER

Contact Address: 999 RANCHO CONEJO BLVD.

Contact Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

NAICS:

EPA ID: CAC003078183

Create Date: 2020-08-06 15:23:05.310

NAICS Code: 711510

NAICS Description: Independent Artists, Writers, and Performers

Issued EPA ID Date: 2020-08-06 15:23:05.31000 Inactive Date: 2020-11-04 15:23:05.29300

Facility Name: EV FREE CHURCH OF CONEJO VALLEY DBA: THE BRIDGE

Facility Address: 999 RANCHO CONEJO BLVD.

Facility Address 2: Not reported Facility City: **NEWBURY PARK** Facility County: Not reported

Facility State: CA Facility Zip: 91320

U118 **PERMALAB** CA HIST CORTESE \$105025211

999 RANCHO CONEHO N/A

1/4-1/2 **NEWBURY PARK, CA 91320**

0.361 mi.

SF

1908 ft. Site 3 of 5 in cluster U

HIST CORTESE: Relative:

Higher edr_fname: **PERMALAB**

edr fadd1: 999 RANCHO CONEHO Actual: City, State, Zip: NEWBURY PARK, CA 91320 703 ft.

> Region: CORTESE Facility County Code: 56 Reg By: LTNKA C-89011 Reg Id:

CARMEL PUBLIC WORKS YARD CA HIST CORTESE \$102437780 119 N/A

East 1280 RANCHO CONEJO 1/4-1/2 **NEWBURY PARK, CA 91320**

0.370 mi. 1953 ft.

Relative: HIST CORTESE:

Lower edr_fname: CARMEL PUBLIC WORKS YARD 1280 RANCHO CONEJO edr_fadd1:

Actual: City,State,Zip: NEWBURY PARK, CA 91320 657 ft.

Region: **CORTESE** Facility County Code: 56

Reg By: **LTNKA** Reg Id: 30

Direction Distance

Elevation Site Database(s) EPA ID Number

U120 TEXTRON FILTRATION SYSTEMS CA LUST S101305640
SE 950 RANCHO CONEJO BLVD CA CPS-SLIC N/A

1/4-1/2 NEWBURY PARK, CA 91320

0.378 mi.

1998 ft. Site 4 of 5 in cluster U

 Relative:
 LUST REG 4:

 Higher
 Region:
 4

 Actual:
 Regional Board:
 04

 693 ft.
 County:
 Ve

County: Ventura Facility Id: C-89175

Status: Remedial action (cleanup) Underway

Substance: Solvents
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0611100573
W Global ID: Not reported
Staff: SLC
Local Agency: 56000L

Cross Street: CAMINO DOS RIOS Enforcement Type: Not reported

Date Leak Discovered: 10/3/1989

Date Leak First Reported: 11/21/1989

Date Leak Record Entered: 12/6/1989
Date Confirmation Began: 11/22/1989
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 6/30/1998
Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: Not reported
Leak Source: Not reported

Operator: OLD CASE #913200125

Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 2635.2683316817185715403979892

Source of Cleanup Funding: Not reported Preliminary Site Assessment Workplan Submitted: 12/13/1989 Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 6/18/1991 Remediation Plan Submitted: Not reported Remedial Action Underway: 6/30/1998 Post Remedial Action Monitoring Began: Not reported Not reported **Enforcement Action Date:** Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Yes

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: PTI TECHNOLOGIES, INC.

RP Address: 950 RANCHO CONEJO BLVD, NEWBURY PARK, 91320

Program: SLIC Lat/Long: 34.1906172 / -1

Local Agency Staff: EHD

EDR ID Number

CA ENF

CA CIWQS CA CERS

Direction Distance

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

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

Beneficial Use: Not reported

LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT Priority:

Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported

SLIC-CLEANUP CASE REFER TO Summary:

SLIC #322

VENTURA CO. LUST:

Name: **TEXTRON FILTRATION SYSTEMS** 950 RANCHO CONEJO BLVD Address:

City: **NEWBURY PARK VENTURA** Region: Facility ID: 89175 Status: Case Closed

SLIC REG 4:

Region:

Remediation Facility Status: SLIC: 0322

Substance: Not reported

Staff: PR

ENF:

950 RANCHO CONEJO BLVD, NEWBURY PARK Name:

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: 249404 Facility Id:

Agency Name: **Emery Air Freight**

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 34.191959 Place Longitude: -118.92344 SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 0.029 Threat To Water Quality: 2 Complexity: В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

EDR ID Number

EPA ID Number

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDESWW NPDESWW** Program Category1: Program Category2: **NPDESWW** # Of Programs:

WDID: 4A562443001 Reg Measure Id: 136085

Reg Measure Type: **NPDES Permits**

Region: Order #: 96-090 Npdes# CA#: CA0064050 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Historical Status: Status Date: 12/09/1996 Effective Date: 12/09/1996 Expiration/Review Date: 11/10/2001 Termination Date: 12/03/2003 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** 375946 Enforcement Id(EID): Region:

Order / Resolution Number: R4-2008-0168-M

Enforcement Action Type: **Expedited Payment Letter**

09/15/2010 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 11/30/2010 ACL Issuance Date: Not reported EPL Issuance Date: 09/15/2010 Status: Withdrawn

EPL No. R4-2008-0168-M 09/15/2010 for Emery Air Freight Title: Description: EPL No. R4-2008-0168-M issued 09/15/10 in the amount \$6,000

for 4 effluent limit violations of which 2 are MMP. (2 serious, 2 chronic). On 11/30/10, 2 serious effluent limit violations were dismissed. 2 chronic effluent limit

violations remain. **NPDESWW**

Program: Latest Milestone Completion Date: 11/30/2010

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

EDR ID Number

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City, State, Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 249404

Agency Name: Emery Air Freight

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported Not reported NAICS Code 3: NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.029
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDESWW Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs: 1

WDID: 4A562443001 Reg Measure Id: 136085

Reg Measure Type: NPDES Permits

Region:

 Negion:
 4

 Order #:
 96-090

 Npdes# CA#:
 CA0064050

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H:

Application Fee Amt Received: Not reported Status: Not reported Historical

Distance

Elevation Site Database(s) EPA ID Number

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

EDR ID Number

Status Date: 12/09/1996 12/09/1996 Effective Date: Expiration/Review Date: 11/10/2001 Termination Date: 12/03/2003 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
253746
4
NOV

Notice of Violation Enforcement Action Type: Effective Date: 05/18/2004 Adoption/Issuance Date: 05/18/2004 Achieve Date: Not reported Termination Date: 05/18/2004 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV sent 5/18/04 for overdue 2003 annual report.

Description: NOV sent 5/18/04 for overdue 2003 annual report.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Region: 4 Facility Id: 249404

Agency Name: United Parcel Service

Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 34.191959

 Place Longitude:
 -118.92344

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported

Direction Distance

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

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 0.029 Threat To Water Quality: Complexity: В

X - Facility is not a POTW Pretreatment: Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDESWW NPDESWW** Program Category1: Program Category2: **NPDESWW**

Of Programs:

WDID: 4A562443001 Reg Measure Id: 132590

Reg Measure Type: **NPDES Permits** Region: R4-2003-0148 Order #:

CA0064050 Npdes# CA#: Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Ν

Application Fee Amt Received: 2000 Status: Historical Status Date: 01/17/2012 Effective Date: 12/14/2003 Expiration/Review Date: 11/10/2008 11/19/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive Enforcement Id(EID): 352942 Region:

R4-2008-0055-M Order / Resolution Number:

Enforcement Action Type: **Expedited Payment Letter**

Effective Date: 09/26/2008 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 07/06/2010 ACL Issuance Date: Not reported **EPL Issuance Date:** 09/26/2008

Direction Distance

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

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

Status: Withdrawn

Title: Expedited Settlement Ltr sent 9/26/08 for 6 late/overdue monitoring

reports.

Description: Expedited Settlement Ltr sent 9/26/08 for 6 late/overdue

monitoring reports. MMP amt for 6 late/overdue reports: \$138,000 to WDPF. Per 2009 Enforcement Policy Late Report

w/o discharge are exempt from MMPs.

NPDESWW Program: Latest Milestone Completion Date: Not reported

Of Programs1: 0 Total Assessment Amount: 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

950 RANCHO CONEJO BOULEVARD Address:

City,State,Zip: NEWBURY PARK, CA 91320

Region: 4

Facility Id: 249404

Agency Name: **United Parcel Service**

Place Type: Facility Place Subtype: Not reported Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 34.191959 -118.92344 Place Longitude: SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas 0.029 Design Flow: Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDESWW** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

EDR ID Number

 WDID:
 4A562443001

 Reg Measure Id:
 132590

 Reg Measure Type:
 NPDES Permits

 Region:
 4

 Noger
 7

 Order #:
 R4-2003-0148

 Npdes# CA#:
 CA0064050

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: Ν Application Fee Amt Received: 2000 Status: Historical Status Date: 01/17/2012 Effective Date: 12/14/2003 Expiration/Review Date: 11/10/2008 11/19/2008 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General:

Fee Code: 15 - WDRs pending rescission

Direction/Voice: Passive
Enforcement Id(EID): 251393
Region: 4
Order / Resolution Number: NOV

Notice of Violation Enforcement Action Type: Effective Date: 04/16/2004 Adoption/Issuance Date: 04/16/2004 Achieve Date: Not reported Termination Date: 04/16/2004 Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Status: Historical

Title: NOV sent 4/16/04 for overdue DMR. Description: NOV sent 4/16/04 for overdue DMR.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

CIWQS:

Name: 950 RANCHO CONEJO BLVD, NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

City,State,Zip: NEWBURY PARK, CA 91320

Agency: Emery Air Freight

Agency Address: 3210 Hillview Avenue, Palo Alto, CA 94304

MAP FINDINGS Map ID Direction

Distance

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

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

Place/Project Type: Other SIC/NAICS: 3728 Region: 4

Program: **NPDESWW** Regulatory Measure Status: Historical Regulatory Measure Type: NPDES Permit Order Number: 96-090 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/09/1996 Effective Date: 12/09/1996 Termination Date: 12/03/2003 Expiration/Review Date: 11/10/2001 Design Flow: 0.029 Major/Minor: Minor Complexity: R TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 34.191959 Latitude:

Longitude: -118.92344

Name: 950 RANCHO CONEJO BLVD. NEWBURY PARK

Address: 950 RANCHO CONEJO BOULEVARD

NEWBURY PARK, CA 91320 City,State,Zip:

Agency: Textron, Inc.

Agency Address: 40 Westminster Street, Providence, RI 02903

Place/Project Type: Other SIC/NAICS: 3728 Region:

Program: **NPDESWW** Regulatory Measure Status: Historical Regulatory Measure Type: **NPDES Permit** Order Number: R4-2003-0148 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/04/2003 Effective Date: 12/14/2003 Termination Date: 11/19/2008 Expiration/Review Date: 11/10/2008 Design Flow: 0.029 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: 34.191959 Longitude: -118.92344

Name: 950 RANCHO CONEJO BLVD. NEWBURY PARK

950 RANCHO CONEJO BOULEVARD Address:

City,State,Zip: NEWBURY PARK, CA 91320 **United Parcel Service** Agency:

Agency Address: 55 Glenlake Ne Parkway, Atlanta, GA 30328

Place/Project Type: Other SIC/NAICS: 3728 Region: 4

Direction Distance

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

TEXTRON FILTRATION SYSTEMS (Continued)

S101305640

Program: **NPDESWW** Regulatory Measure Status: Historical Regulatory Measure Type: **NPDES** Permit Order Number: R4-2003-0148 WDID: 4A562443001 NPDES Number: CA0064050 Adoption Date: 12/04/2003 Effective Date: 12/14/2003 Termination Date: 11/19/2008 Expiration/Review Date: 11/10/2008 Design Flow: 0.029 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: n Latitude: 34.191959 Longitude: -118.92344

CERS:

TEXTRON FILTRATION SYSTEMS Name: Address: 950 RANCHO CONEJO BLVD City,State,Zip: NEWBURY PARK, CA 91320

222992 Site ID: CERS ID: T0611100573 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

SLC - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

EMERY WORLDWIDE PTI SITE INVESTIGATION RCRA-SQG 1000978277

950 RANCHO CONEJO SECTOR A SE CA CPS-SLIC 1/4-1/2 **NEWBURY PARK, CA 91320 FINDS** 0.378 mi. **CA ENF** 1998 ft. **CA HIST CORTESE** Site 5 of 5 in cluster U **CA CIWQS**

Relative: Higher

U121

RCRA-SQG: Actual:

Date Form Received by Agency: 19951009 693 ft.

Handler Name: EMERY WORLDWIDE PTI SITE INVESTIGATION

950 RANCHO CONEJO SECTOR A Handler Address: Handler City, State, Zip: NEWBURY PARK, CA 91320

FPA ID: CA0001000595 Contact Name: ROBERT CLARK Contact Address: 175 LINFIELD DR

MENLO PARK, CA 94025-3010 Contact City, State, Zip:

Contact Telephone: 415-326-1700 Contact Fax: Not reported

CA0001000595

CA CERS

Map ID MAP FINDINGS Direction

Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

Contact Email: Not reported Not reported Contact Title: EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: LINFIELD DR

Mailing City, State, Zip: MENLO PARK, CA 94025-3010

Owner Name: **EMERY WORLDWIDE**

Owner Type: Private Operator Name: Not reported Not reported Operator Type:

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EMERY WORLDWIDE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 175 LINFIELD DR

Owner/Operator City, State, Zip: MENLO PARK, CA 94025-3010

Owner/Operator Telephone: 415-326-1700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19951009

Handler Name: EMERY WORLDWIDE PTI SITE INVESTIGATION
Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID MAP FINDINGS Direction

Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

CPS-SLIC:

TEXTRON FILTRATION SYSTEM Name: Address: 950 RANCHO CONEJO BOULEVARD

City, State, Zip: THOUSAND OAKS, CA 91320

Region: STATE

Open - Assessment & Interim Remedial Action **Facility Status:**

Status Date: 05/22/2018 Global Id: SL204141496

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported

Latitude: 34.1916423046667 Longitude: -118.922624956667 Case Type: Cleanup Program Site

Case Worker: LC

Local Agency: Not reported RB Case Number: 0322

File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Site History:

The property located at 950 Rancho Conejo Boulevard in Thousand Oaks

(Site) was occupied from 1963 to 2000 by different facilities

involved in the manufacturing of aerospace and automobile filters and parts. Manufacturing processes involved the use and storage of chlorinated solvents, such as tetrachloroethene (PCE) and trichloroethene (TCE). In 2001, a building occupied by the manufacturing facility was demolished, and an asphalt parking lot was built, which remains to date. Investigations at the Site started in 1989; soil vapor, soil matrix, and groundwater is impacted mostly with PCE and TCE. A soil vapor extraction (SVE) system operated at the Site from 1996 to 2002 and removed an estimated 29,000 pounds of volatile organic compounds (VOCs) from the soil. A groundwater treatment system operated at the Site from 1997 to 2004, and an

estimated 240,000 gallons of VOCs-impacted groundwater were treated. In 2011, the Los Angeles Regional Water Quality Control Board issued Cleanup and Abatement (CAO) Order No. R4-2011-0001 to United Parcel Service, Inc., Textron, Inc., and Amgen, Inc. (Dischargers and

Responsible Parties), requiring to assess, monitor, and cleanup and abate the effects of VOCs and other contaminants of concern discharged to soil and groundwater at the Site. Groundwater monitoring activities are conducted on a semi-annual basis. Additional off-site groundwater investigations are on-going to further delineate the extent of the VOCs-plume originating from the Site. Additional groundwater investigations were conducted in the up-gradient direction in early 2018. An interim soil remedial system (thermal heating treatment) operated from January to June 2016 in an area identified with the highest VOCs concentrations in soil and groundwater. As of July 2016, approximately 22,000 pounds of VOCs were removed by the system. A soil confirmation investigation will be conducted at the treatment area, after soil and groundwater temperatures return to pre-treatment levels. Para informacion en Espanol, por favor contactar Luis Changkuon al (213) 576-6667 o

luis.changkuon@waterboards.ca.gov

Click here to access the California GeoTracker records for this facility:

Name: **TEXTRON FILTRATION SYSTEMS** Address: 950 RANCHO CONEJO BLVD

Direction Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

City, State, Zip: NEWBURY PARK, CA 91320

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 01/19/1990 Global Id: T0611100573 **VENTURA COUNTY** Lead Agency:

Lead Agency Case Number: 89175 Latitude: 34.1906172 Longitude: -118.9237819 Case Type: Cleanup Program Site

Case Worker: Not reported Not reported Local Agency: RB Case Number: Not reported File Location: Not reported

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

* Solvents Potential Contaminants of Concern: Not reported Site History:

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110002622341

Click Here:

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.

ENF:

PTI TECHNOLOGIES, INC. Name: Address: 950 RANCHO CONEJO NEWBURY PARK, CA 91320 City,State,Zip:

Region: Facility Id: 249405

Agency Name: PTI Technologies Inc

Place Type: Facility Not reported Place Subtype: Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

34.191959 Place Latitude: Place Longitude: -118.92344 SIC Code 1: 3569

SIC Desc 1: General Industrial Machinery and Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

EDR ID Number

NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: **AGT TANKS** Program Category1: Program Category2: **TANKS** # Of Programs:

4CUPA000227 WDID: Reg Measure Id: 169435 Reg Measure Type: Unregulated

Region: 4

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Never Active Status: Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Not reported Status Enrollee: Ν Individual/General:

WDR Review - Planned:

Not reported Fee Code: **Passive** Direction/Voice: 241294 Enforcement Id(EID): 4 Region: Order / Resolution Number: SEL

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 02/25/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 02/25/2002 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Title: Enforcement - 4CUPA000227

Direction Distance

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

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

Description: Notice of Noncompliance sent 2/25/02 for failure to have a

SPCC plan onsite.

AGT Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

HIST CORTESE:

edr_fname: **TEXTRON FILTRATION SYSTEM** edr_fadd1: 950 RANCHO CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56 **LTNKA** Reg By: C-89175 Reg Id:

Total \$ Paid/Completed Amount:

CIWQS:

PTI TECHNOLOGIES, INC. Name: Address: 950 RANCHO CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Agency: PTI Technologies Inc

Agency Address: PO Box 2000, Newbury Park, CA 91319

0

Place/Project Type: Industrial - General Industrial Machinery and Equipment, NEC

SIC/NAICS: 3569 Region: Program: **INDSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 561012728 NPDES Number: CAS000001 Adoption Date: Not reported 12/17/1996 Effective Date: Termination Date: 11/09/2000 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 34.191959 Longitude: -118.92344

CERS:

TEXTRON FILTRATION SYSTEM Name: Address: 950 RANCHO CONEJO BOULEVARD

City, State, Zip: THOUSAND OAKS, CA 91320

Site ID: 235709 CERS ID: SL204141496

Direction Distance

122

SSW

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

EMERY WORLDWIDE PTI SITE INVESTIGATION (Continued)

1000978277

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: LUIS CHANGKUON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 W. 4TH STREET, SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

MULTILAYER PROTOTYPES INC RCRA-SQG 1000411694
2513 TELLER CA ENVIROSTOR CAD981160237

1/4-1/2 NEWBURY PARK, CA 91320 FINDS 0.397 mi. ECHO 2098 ft. CA VENTURA CO. BWT

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 20200218

Actual: Handler Name: MULTILAYER PROTOTYPES INC

691 ft. Handler Address: 2513 TELLER

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD981160237
Contact Name: DARA D GARZA
Contact Address: TELLER

Contact City, State, Zip: NEWBURY PARK, CA 91320-0000

 Contact Telephone:
 805-498-9390

 Contact Fax:
 805-498-8551

Contact Email: DARA@MPI-PCB.COM
Contact Title: CEO / PRESIDENT

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:Not reportedBiennial Report Cycle:2019Accessibility:Not reportedActive Site Indicator:Handler ActivitiesState District Owner:Not reportedState District:Not reportedMailing Address:TELLER ROAD

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: STEVE FERRIS
Owner Type: Private
Operator Name: KENNY GROVES

Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No Smelting Melting and Refining Furnace Exemption:

No Underground Injection Control:

No Off-Site Waste Receipt:

No

Map ID MAP FINDINGS Direction

Distance Elevation

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20200916 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2013

Direction Distance Elevation

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D004 Waste Description: **ARSENIC**

Waste Code: D006 Waste Description: **CADMIUM**

Waste Code: D007 **CHROMIUM**

Waste Description:

Waste Description: **LEAD**

Waste Code: D011 Waste Description: SILVER

Waste Code:

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

D008

Handler - Owner Operator:

Owner/Operator Indicator: Operator DARA GARZA Owner/Operator Name: Legal Status: Private Date Became Current: 19970101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Distance Elevation Site

n Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS

Legal Status: Private

Date Became Current: 19810401

Date Ended Current: Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS
Legal Status: Private
Date Became Current: 19810401
Date Ended Current: Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS Legal Status: Private

Date Became Current: 19810401
Date Ended Current: Not reported
Owner/Operator Address: 2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone:805-498-9390Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNY GROVES

Legal Status:PrivateDate Became Current:19911001Date Ended Current:Not reportedOwner/Operator Address:2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 805-498-8551
Owner/Operator Email: INFO@MPI-PCB.COM

Direction Distance Elevation

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS
Legal Status: Private
Date Became Current: 19810401
Date Ended Current: Not reported
Owner/Operator Address: 2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone:805-498-9390Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS

Legal Status:PrivateDate Became Current:19810331Date Ended Current:Not reported

Owner/Operator Address: 2045 CHANNEL ISLANDS
Owner/Operator City,State,Zip: CHANNEL ISLANDS, CA 93035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE FERRIS

Legal Status:PrivateDate Became Current:19810301Date Ended Current:Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DARA GARZA
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Operator
DARA GARZA
Private
19970101
Not reported
Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
DARA GAZA
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 2513 TELLER ROAD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

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

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY SHANKS

Legal Status: Private Date Became Current: 19910601 **Date Ended Current:** Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KENNY GROVES

Legal Status:PrivateDate Became Current:19911001Date Ended Current:Not reportedOwner/Operator Address:2513 TELLER

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320-0000

Owner/Operator Telephone:805-498-9390Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:805-498-8551

Owner/Operator Email: INFO@MPI-PCB.COM

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

STEVE FERRIS

Private

Not reported

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

STEVE FERRIS

Private

19810401

Not reported

2513 TELLER RD

Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-498-9390
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LARRY SHANKS

Legal Status:PrivateDate Became Current:19910415Date Ended Current:Not reportedOwner/Operator Address:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20100412 Handler Name: MULTILAYER PROTOTYPES, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20120302 Handler Name: MULTILAYER PROTOTYPES, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20140301 Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160224
Handler Name: MULTILAYER PROTOTYPES INC.

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 20181001 Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200218

Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 19960901

Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19851029

Handler Name: MULTILAYER PROTOTYPES INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20080515 Handler Name: MULTILAYER PROTOTYPES. INC.

Federal Waste Generator Description: Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: MULTILAYER PROTOTYPES, INC.

Address: 2513 TELLER ROAD

City, State, Zip: NEWBURY PARK, CA 91320

Facility ID: 71002723

Status: Refer: Other Agency
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 Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19032 Longitude: -118.9317

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981160237

Alias Type: EPA Identification Number

Alias Name: 110002677942 Alias Type: EPA (FRS #)

Direction Distance Elevation

on Site Database(s) EPA ID Number

MULTILAYER PROTOTYPES INC (Continued)

1000411694

EDR ID Number

Alias Name: 71002723

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 Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002677942

Click Here:

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.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000411694 Registry ID: 110002677942

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002677942

Name: MULTILAYER PROTOTYPES INC

Address: 2513 TELLER ROAD
City,State,Zip: NEWBURY PARK, CA 91320

VENTURA CO. BWT:

Name: MULTILAYER PROTOTYPES INC

Address: 2513 TELLER RD City,State,Zip: NEWBURY PARK, CA

Direction Distance

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

MULTILAYER PROTOTYPES INC (Continued)

1000411694

Facility ID: FA0004792

BUSINESS PLAN/HAZARDOUS WASTE GENERATOR Program:

V123 **CASTLE ROCK PROPERTY** CA CPS-SLIC S103427354 South

CA VENTURA CO. BWT **810 LAWRENCE DR** N/A

1/4-1/2 **NEWBURY PARK, CA 91360 CA CERS**

0.418 mi.

2209 ft. Site 1 of 2 in cluster V

Relative: SLIC REG 4: Lower Region:

Facility Status: Site Assessment Actual:

658 ft. SLIC: 8080

> Substance: **VOCs** Staff: ACJ

CPS-SLIC:

CASTLE ROCK PROPERTY Name:

Address: 810 LAWRENCE DR

City,State,Zip: NEWBURY PARK, CA 91360

Region: STATE

Facility Status: Open - Site Assessment

Status Date: 09/01/1998 Global Id: SL2044B1587

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Latitude: 34.1895499276943 -118.929558631882 Longitude: Case Type: Cleanup Program Site

Case Worker: DY

Local Agency: Not reported RB Case Number: 0808

File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply

1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Potential Contaminants of Concern:

Tetrachloroethylene (PCE), Trichloroethylene (TCE), Xylene

The subject site (Site) was developed in the 1960s for industrial Site History:

operations and a foundry. The Site then operated as a sporting goods store from 1970 s until 1990 s. In the late 1990's the site was redeveloped into an office bldg. The soil portion of the Site was closed on September 23, 1999, based on the results of confirmation sampling collected following excavation of source areas at the Site.

Groundwater contamination at the Site is an ongoing issue.

Click here to access the California GeoTracker records for this facility:

VENTURA CO. BWT:

WILSON SPORTING GOODS Name:

Address: 810 LAWRENCE DR. City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 681 Program: Not reported

Name: J & R FERNANDEZ INC Address: 810 LAWRENCE DR. NEWBURY PARK, CA City,State,Zip:

Facility ID: HM 680

Direction Distance

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

CASTLE ROCK PROPERTY (Continued)

S103427354

Program: Not reported

WILSON SPORTING GOODS Name: 810 LAWRENCE DR. Address: City, State, Zip: NEWBURY PARK, CA

BP 1997 Facility ID: Program: Not reported

CERS:

Name: CASTLE ROCK PROPERTY Address: 810 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA 91360

Site ID: 211611 CERS ID: SL2044B1587 CERS Description: Cleanup Program Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

DAVID YOUNG - LOS ANGELES RWQCB (REGION 4) Entity Name:

Entity Title: Not reported

Affiliation Address: 320 W. 4TH ST., SUITE 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

V124 **GTE** CA LUST S102431021

South **851 LAWRENCE DR** CA VENTURA CO. BWT N/A

1/4-1/2 **NEWBURY PARK, CA 91320 CA Cortese** 0.446 mi. **CA HIST CORTESE CA CERS**

2356 ft. Site 2 of 2 in cluster V LUST:

Relative:

Lower Name:

Address: 851 LAWRENCE DR Actual: NEWBURY PARK, CA 91320 City,State,Zip: 663 ft.

Lead Agency: **VENTURA COUNTY** Case Type: LUST Cleanup Site

> Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611101087

Global Id: T0611101087 34.1897512 Latitude: Longitude: -118.9299391

Completed - Case Closed Status:

Status Date: 10/10/1996 Case Worker: Not reported RB Case Number: C-96015 Local Agency: Not reported File Location: Not reported Local Case Number: 96015 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0611101087

Contact Type: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611101087

 Action Type:
 Other

 Date:
 04/11/1996

 Action:
 Leak Reported

 Global Id:
 T0611101087

 Action Type:
 ENFORCEMENT

 Date:
 04/16/1996

Action: * Historical Enforcement

 Global Id:
 T0611101087

 Action Type:
 Other

 Date:
 04/11/1996

 Action:
 Leak Discovery

LUST:

Global Id: T0611101087

Status: Open - Case Begin Date

Status Date: 03/25/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 03/25/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 04/11/1996

Global Id: T0611101087

Status: Open - Site Assessment

Status Date: 04/16/1996

Global Id: T0611101087

Status: Completed - Case Closed

Status Date: 10/10/1996

LUST REG 4:

Region: Regional Board: 04 Ventura County: Facility Id: C-96015 Status: Case Closed Substance: Diesel Substance Quantity: Not reported 96015 Local Case No: Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

Global ID: T0611101087
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 4/11/1996

Date Leak First Reported: 4/11/1996

Date Leak Record Entered: Not reported Date Confirmation Began: 4/11/1996 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 10/10/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Operator: Not reported Water System: Not reported Well Name: Not reported

Approx. Dist To Production Well (ft): 1806.625792979141096384092801

F

Source of Cleanup Funding:

Preliminary Site Assessment Workplan Submitted: 4/16/1996 Preliminary Site Assessment Began: 10/10/1996 Pollution Characterization Began: 3/25/1996 Remediation Plan Submitted: 10/10/1996 Remedial Action Underway: 10/10/1996 Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 4/16/1996 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported

Responsible Party: GTE CALIFORNIA INC

RP Address: Not reported Program: LUST Lat/Long: 34.1897512 / -1 Local Agency Staff: EHD

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

VENTURA CO. LUST:

Name: GTE

Address: 851 LAWRENCE DR
City: NEWBURY PARK
Region: VENTURA
Facility ID: 96015
Status: Case Closed

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE (Continued) S102431021

VENTURA CO. BWT:

Name: VERIZON CALIF-NEWBURY PARK BRPC

Address: 851 LAWRENCE DR City,State,Zip: NEWBURY PARK, CA

Facility ID: HM 3715
Program: Not reported

CORTESE:

Name: GTE

Address: 851 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611101087

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

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

HIST CORTESE:

edr_fname: GTE

edr_fadd1: 851 LAWRENCE

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-96015

CERS:

Name: GTE

Address: 851 LAWRENCE DR
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 201948 CERS ID: T0611101087

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

EDR ID Number

Direction Distance

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

GTE (Continued) S102431021

Affiliation State: CA

Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: 2135766714,

UNOCAL #4943 CA ENVIROSTOR S100848270 125 **RANCHO CONEJO BLVD & HILL CA HIST CORTESE** N/A

SSE 1/4-1/2 **THOUSAND OAKS, CA 91361**

0.464 mi. 2451 ft.

Relative: **ENVIROSTOR:** Lower

Name: AMGEN CENTER

RANCHO CONEJO BLVD & HILLCREST DRIVE Address: Actual: 660 ft.

City,State,Zip: THOUSAND OAKS, CA 91361

> Facility ID: 56280107 Status: Refer: RWQCB Status Date: 04/10/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

RWQCB 4 - Los Angeles Regulatory Agencies: RWQCB 4 - Los Angeles Lead Agency:

Program Manager: Not reported Supervisor: * Mmonroy

Cleanup Chatsworth Division Branch:

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 34.19012 Longitude: -118.9234

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

* HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON Potential COC:

SOLVENTS * Laboratory Waste Chemicals * LIQUIDS WITH PH <= 2 *

ORGANIC LIQUIDS WITH METALS * ORGANIC SOLIDS WITH HALOGENS * OTHER ORGANIC SOLIDS * OXYGENATED SOLVENTS * AQUEOUS SOLUTION WITH METALS * AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES > 10 * AQUEOUS SOLUTION WITH TOTAL ORGANIC RESIDUES >= 10 * CONTAMINATED SOIL * DETERGENT & SOAP * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * ACID SOLUTION 2>PH WITH METALS * ACID SOLUTION WITHOUT METALS * ALKALINE SOLUTION WITHOUT METALS * BIOLOGICAL WASTE OTHER THAN SEWAGE SLUDGE * Sludge -

Halogenated Compounds * STILL BOTTOMS WITH HALOGENATED ORGANICS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS *

UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS * AQUEOUS SOLUTION 2<PH<12.5, WITH REACTIVE ANIONS * OFF-SPECIFICATION, AGED, OR SURPLUS INORGANICS * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * OTHER INORGANIC SOLID WASTE * OTHER SPENT CATALYST * UNSPECIFIED ORGANIC LIQUID MIXTURE *

CHEMICAL TOILET WASTE * LIQUIDS WITH PH <= 2 WITH METALS

Confirmed COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #4943 (Continued)

S100848270

EDR ID Number

Potential Description:
Alias Name:
Alias Type:
Alias Name:
Alias Name:
Alias Name:
Alias Type:
Alias Type:
Alternate Name
Alternate Name
Alternate Name

Alias Name: CITY OF THOUSAND OAKS MUNICIPAL YARD

Alias Type: Alternate Name

Alias Name: SMITH PIPE & SUPPLY CO.

Alias Type: Alternate Name
Alias Name: TAYCO & AIR COLD
Alias Type: Alternate Name
Alias Name: TEXTRON/PTI
Alias Type: Alternate Name

Alias Name: THOUSAND OAKS CITY HALL

Alias Type: Alternate Name
Alias Name: 56280107

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: 04/21/1994

Comments: The Department recived an EIR dated November 1993. The Specific Plan

16 is proposed by Amgen Inc., a biotechnology company. The plan proposes the development of the company on an approximately 100 acre site in the western portion of Thousand Oaks. Smith Pipe & Supply located within the Amgen project area is a Cortese listed site. Also, several sites located within the project area is contaminated with hazardous substances. Due to evidence of onsite release of hazardous substances, the Department recommended a PEA be conducted.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: UNOCAL #4943

edr_fadd1: RANCHO CONEJO BLVD & HILL City,State,Zip: THOUSAND OAKS, CA 91361

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88180

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

126 SMITH PIPE CA HIST CORTESE S105025212 SSE 772 RANCHO CONEJO N/A

SSE 772 RANCHO CONEJO 1/4-1/2 NEWBURY PARK, CA 91320

0.477 mi. 2521 ft.

Relative: HIST CORTESE:

Lower edr_fname: SMITH PIPE

Actual: edr_fadd1: 772 RANCHO CONEJO
664 ft. City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-90063

W127 PACIFIC WATER CONDITIONING CA LUST U002244169

SE 905 PAULING DR CA UST N/A

1/4-1/2 NEWBURY PARK, CA CA Cortese

0.488 mi.

2578 ft. Site 1 of 3 in cluster W

 Relative:
 LUST REG 4:

 Higher
 Region:
 4

 Actual:
 Regional Board:
 04

 697 ft.
 County:
 Ventura

Facility Id: C-88144
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: 88144
Case Type: Soil

Abatement Method Used at the Site: Excavate and Dispose

Global ID: T0611100377
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF
Date Leak Discovered: 10/12/1988

Date Leak First Reported: 10/12/1988

Date Leak Record Entered: Not reported Date Confirmation Began: 10/12/1988 Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 3/18/1998

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
Operator:
Water System:
Well Name:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Approx. Dist To Production Well (ft): 2524.3829141467330902049385631

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 10/12/1988
Preliminary Site Assessment Began: 12/12/1989
Pollution Characterization Began: 12/12/1989
Remediation Plan Submitted: 3/16/1991
Remedial Action Underway: 3/16/1991
Post Remedial Action Monitoring Began: 3/10/1998

Direction Distance

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

PACIFIC WATER CONDITIONING (Continued)

U002244169

Enforcement Action Date: 10/13/1988 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Not reported Organization: Owner Contact: Not reported

Responsible Party: PACIFIC WATER CONDI. RP Address: Not reported

Program: LUST 34.1885112 / -1 Lat/Long: Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

VENTURA CO. UST:

PACIFIC WATER CONDITIONING Name:

Address: 905 PAULING DR **NEWBURY PARK** City:

Facility ID: D 482 Facility Status: Inactive

CORTESE:

PACIFIC WATER CONDITIONING Name:

Address: 905 PAULING DR

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE Envirostor Id: Not reported Global ID: T0611100377

Site/Facility Type: LUST CLEANUP SITE Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

Direction Distance

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

W128 **PACIFIC WATER CONDITIONING CA LUST** S105035557 **CA CERS** N/A

SE 905 PAULING DR

1/4-1/2 **NEWBURY PARK, CA 91320**

0.488 mi.

2578 ft. Site 2 of 3 in cluster W Relative: VENTURA CO. LUST:

Higher PACIFIC WATER CONDITIONING Name:

Address: 905 PAULING DR Actual: City: **NEWBURY PARK** 697 ft.

VENTURA Region: Facility ID: 88144 Status: Case Closed

CERS:

PACIFIC WATER CONDITIONING Name:

Address: 905 PAULING DR

City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 242600 CERS ID: T0611100377

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported Affiliation Address: Not reported R4 UNKNOWN Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

S104396630 W129 PACIFIC WATER CONDITIONING **CA LUST** SE 905 PAULING DR **CA HIST CORTESE** N/A

1/4-1/2 **NEWBURY PARK, CA 91320**

0.488 mi.

Site 3 of 3 in cluster W 2578 ft.

LUST: Relative: Higher

PACIFIC WATER CONDITIONING Name:

Address: 905 PAULING DR Actual:

697 ft. City, State, Zip: NEWBURY PARK, CA 91320

Lead Agency: **VENTURA COUNTY** Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100377

Global Id: T0611100377 34.1885112 Latitude: Longitude: -118.9215558

Completed - Case Closed Status:

Status Date: 03/18/1998 Case Worker: Not reported C-88144 RB Case Number: Local Agency: Not reported File Location: Not reported Local Case Number: 88144 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACIFIC WATER CONDITIONING (Continued)

S104396630

EDR ID Number

LUST:

Global Id: T0611100377

Contact Type: Regional Board Caseworker

Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100377

 Action Type:
 Other

 Date:
 10/12/1988

 Action:
 Leak Reported

Global Id: T0611100377
Action Type: ENFORCEMENT
Date: 10/13/1988

Action: * Historical Enforcement

 Global Id:
 T0611100377

 Action Type:
 Other

 Date:
 10/12/1988

 Action:
 Leak Discovery

LUST:

Global Id: T0611100377

Status: Open - Case Begin Date

Status Date: 10/12/1988

Global Id: T0611100377

Status: Open - Site Assessment

Status Date: 10/12/1988

Global Id: T0611100377

Status: Open - Site Assessment

Status Date: 12/12/1989

Global Id: T0611100377
Status: Open - Remediation

Status Date: 03/16/1991

Global Id: T0611100377

Status: Open - Verification Monitoring

Status Date: 03/10/1998

Global Id: T0611100377

Status: Completed - Case Closed

Status Date: 03/18/1998

HIST CORTESE:

edr_fname: PACIFIC WATER CONDITIONIN

edr_fadd1: 905 PAULING

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PACIFIC WATER CONDITIONING (Continued)

S104396630

City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Facility County Code: 56
Reg By: LTNKA
Reg Id: C-88144

130 GTE-NEWBURY PARK PLANT YARD CA LUST 1000115035

ESE 942 PAULING DR CA Cortese N/A

1/4-1/2 NEWBURY PARK, CA 91320 CA HIST CORTESE 0.499 mi.

2636 ft.

Relative: LUST:
Higher Name: GTE NEWBURY PARK PLANT YARD

Actual: Address: 942 PAULING DR

686 ft. City,State,Zip: NEWBURY PARK, CA 91320

Lead Agency: VENTURA COUNTY
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611100888

Global Id: T0611100888
Latitude: 34.1904492
Longitude: -118.9208828

Status: Completed - Case Closed

Status Date: 11/01/1995
Case Worker: Not reported
RB Case Number: C-94032
Local Agency: Not reported
File Location: Not reported
Local Case Number: 94032
Potential Media Affect: Soil

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

Site History: Not reported

LUST:

Global Id: T0611100888

Contact Type: Regional Board Caseworker
Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

 Global Id:
 T0611100888

 Action Type:
 Other

 Date:
 06/13/1994

 Action:
 Leak Reported

 Global Id:
 T0611100888

 Action Type:
 ENFORCEMENT

 Date:
 06/13/1994

Action: * Historical Enforcement

 Global Id:
 T0611100888

 Action Type:
 Other

 Date:
 06/13/1994

 Action:
 Leak Discovery

Distance Elevation

Site Database(s) EPA ID Number

GTE-NEWBURY PARK PLANT YARD (Continued)

1000115035

EDR ID Number

LUST:

Global Id: T0611100888

Status: Open - Case Begin Date

Status Date: 03/10/1994

Global Id: T0611100888

Status: Open - Site Assessment

Status Date: 03/10/1994

Global Id: T0611100888

Status: Open - Site Assessment

Status Date: 06/13/1994

Global Id: T0611100888
Status: Open - Remediation

Status Date: 02/09/1995

Global Id: T0611100888

Status: Completed - Case Closed

Status Date: 11/01/1995

LUST REG 4:

Region: Regional Board: 04 County: Ventura Facility Id: C-94032 Status: Case Closed Waste Oil Substance: Substance Quantity: Not reported Local Case No: 94032 Case Type: Soil

Abatement Method Used at the Site: No Action Required

Global ID: T0611100888
W Global ID: Not reported
Staff: UNK
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: EF

Enforcement Type: EF
Date Leak Discovered: 6/13/1994

Date Leak First Reported: 6/13/1994

Date Leak Record Entered: Not reported Date Confirmation Began: 6/13/1994
Date Leak Stopped: Not reported

Date Case Last Changed on Database: Not reported Date the Case was Closed: 11/1/1995

How Leak Discovered:
How Leak Stopped:
Cause of Leak:
Leak Source:
Operator:
Water System:
Well Name:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Approx. Dist To Production Well (ft): 3136.1888517587090603236822396

Source of Cleanup Funding: F

Preliminary Site Assessment Workplan Submitted: 3/10/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE-NEWBURY PARK PLANT YARD (Continued)

1000115035

EDR ID Number

Preliminary Site Assessment Began: 6/13/1994 Pollution Characterization Began: 6/13/1994 Remediation Plan Submitted: 2/9/1995 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** 6/13/1994 Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: GTE CALIFORNIA
RP Address: Not reported
Program: LUST

Lat/Long: 34.1904492 / -1

Local Agency Staff: EHD

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

VENTURA CO. LUST:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR
City: NEWBURY PARK
Region: VENTURA
Facility ID: 94032
Status: Case Closed

CORTESE:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR

City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611100888

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED Status Date: Not reported

Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GTE-NEWBURY PARK PLANT YARD (Continued)

1000115035

EDR ID Number

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: GTE-NEWBURY PARK PLANT YA

edr_fadd1: 942 PAULING

City, State, Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56

Reg By: LTNKA Reg Id: C-94032

CERS:

Name: GTE NEWBURY PARK PLANT YARD

Address: 942 PAULING DR

City, State, Zip: NEWBURY PARK, CA 91320

 Site ID:
 190711

 CERS ID:
 T0611100888

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

131 ROCKWELL - NEWBURY PARK CA ENVIROSTOR

131 ROCKWELL - NEWBURY PARK South 2427 W. HILLCREST DRIVE 1/2-1 NEWBURY PARK, CA 91320

0.606 mi. 3202 ft.

Relative: ENVIROSTOR:

LowerName:ROCKWELL - NEWBURY PARKActual:Address:2427 W. HILLCREST DRIVE651 ft.City,State,Zip:NEWBURY PARK, CA 91320

Facility ID: 71002504

Status: Refer: Other Agency
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 NOT reported Not reported Division Branch: Cleanup Chatsworth

Assembly: 44

S103645428

N/A

Direction Distance

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

ROCKWELL - NEWBURY PARK (Continued)

S103645428

Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 34.18690 Latitude: Longitude: -118.9277

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD062525985

Alias Type: **EPA Identification Number**

Alias Name: 110002345604 Alias Type: EPA (FRS#) Alias Name: 71002504

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

BAXALTA US, INC 132 1700 RANCHO CONEJO BLVD North **THOUSAND OAKS, CA 91320** 1/2-1 0.616 mi.

CA ENVIROSTOR 1005454814 **CA CERS HAZ WASTE** N/A **CA CERS TANKS** CA VENTURA CO. BWT **CA CERS**

Relative: **ENVIROSTOR:**

3250 ft.

Lower BAXTER HEALTHCARE CORP., THOUSAND OAKS Name:

1700 RANCHO CONEJO BOULEVARD Address: Actual: City, State, Zip: THOUSAND OAKS, CA 91320 674 ft.

Facility ID: 71003447

Status: Refer: Other Agency Status Date: Not reported

Not reported Site Code: Site Type: Tiered Permit Site Type Detailed: **Tiered Permit** Not reported Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Not reported Supervisor:

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.20514
Longitude: -118.9300
APN: NONE SPECIFIED

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000010207

Alias Type: EPA Identification Number

Alias Name: 110002910752 Alias Type: EPA (FRS #) Alias Name: 71003447

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

CERS HAZ WASTE:

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD City, State, Zip: THOUSAND OAKS, CA 91320

 Site ID:
 387584

 CERS ID:
 10151705

CERS Description: Hazardous Waste Generator

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD City, State, Zip: THOUSAND OAKS, CA 91320

 Site ID:
 387584

 CERS ID:
 10151705

CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD City, State, Zip: THOUSAND OAKS, CA 91320

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Site ID: 387584 CERS ID: 10151705

CERS Description: Aboveground Petroleum Storage

VENTURA CO. BWT:

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD City,State,Zip: THOUSAND OAKS, CA

Facility ID: FA0005744

Program: BUSINESS PLAN/HAZ WASTE GENERATOR (RCRA-LQG) - GENERAL/ABOVEGROUND

PETROLEUM TANKS >10,000 GALLONS

CERS:

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD City, State, Zip: THOUSAND OAKS, CA 91320

Site ID: 387584 CERS ID: 10151705

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 test liquid level sensing devices to ensure

proper operation.

Violation Notes: Returned to compliance on 09/02/2020.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 test or inspect each aboveground container for integrity

based on industry standards as discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas." Returned to compliance on 09/02/2020. Ventura County Environmental Health

Violation Division: Ventura (Violation Program: APSA Violation Source: CERS,

Violation Notes:

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

Violation Notes: Returned to compliance on 09/02/2020.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 03-17-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC

Violation Date: 06-13-2017

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 test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas.
Returned to compliance on 07/10/2017.
Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 03-01-2007

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 04/05/2007.
Violation Division: California Environmental Protection Agency

Violation Program: HWLQG Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 which fulfills all basic requirements

that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a

level of authority to commit the necessary resources to fully

Map ID MAP FINDINGS Direction

Distance

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

BAXALTA US, INC (Continued)

1005454814

implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate

paragraphs."

Returned to compliance on 09/02/2020. Violation Notes: Ventura County Environmental Health Violation Division:

Violation Program: APSA CERS. Violation Source:

Site ID: 387584

BAXALTA US, INC Site Name: Violation Date: 08-06-2020

HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/28/2020. Violation Division: Ventura County Environmental Health

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC 08-06-2020 Violation Date:

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each

aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.

Violation Notes: Returned to compliance on 08/29/2020. Violation Division: Ventura County Environmental Health

Violation Program: **APSA** Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC

Violation Date: 08-14-2015

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit missing 2014-15 annual report

Violation Division: Water Boards **INDSTW** Violation Program: Violation Source: SMARTS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2014 Violations Found:

Eval Type: Routine done by local agency

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-23-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

Distance Elevation Site

Database(s)

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

EPA ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG 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: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-23-2010

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Inspector Name: Ventura

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-17-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Eval Date: 03-17-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-18-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-25-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2008

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: craig cooper
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Complaint Inspection

Eval Date: 01-20-2016

Violations Found: No

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: This was an inspection due to a complaint about the employees at the

facility discharging Glycol into the drain. I did not see any indication of any Glycol discharge into the drain. Three Glycol

containers were kept in a secondary containers. SWPPP - was complete.

BMPs - No violations

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Direction Distance

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

BAXALTA US, INC (Continued)

1005454814

Eval General Type: Compliance Evaluation Inspection

03-01-2007 Eval Date:

Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Inspector Name: Craig Cooper

California Environmental Protection Agency **Eval Division:**

HWLQG Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2008

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Inspector Name: Craig Cooper **Eval Division:** Ventura County Environmental Health

Eval Program: **HWLQG** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-08-2014

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: **APSA** CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 07-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

SPOT CHECK INSPECTION **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **APSA Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Enforcement Action:

Site ID: 387584

Site Name: BAXALTA US, INC

Direction Distance

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

BAXALTA US, INC (Continued)

1005454814

Site Address: 1700 RANCHO CONEJO BLVD

THOUSAND OAKS Site City:

Site Zip: 91320 Enf Action Date: 05-15-2014

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: Ventura County Environmental Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 387584

BAXALTA US, INC Site Name:

Site Address: 1700 RANCHO CONEJO BLVD

Site City: THOUSAND OAKS

Site Zip: 91320 03-01-2007 Enf Action Date:

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: California Environmental Protection Agency

Enf Action Program: **HWLQG** Enf Action Source: CERS.

Site ID: 387584

Site Name: BAXALTA US, INC

Site Address: 1700 RANCHO CONEJO BLVD

Site City: THOUSAND OAKS

Site Zip: 91320 Enf Action Date: 03-25-2016

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: NNC for failure to submit missing 2014-15 annual report

Enf Action Division: Water Boards **INDSTW** Enf Action Program: Enf Action Source: SMARTS,

Site ID: 387584

BAXALTA US, INC Site Name:

1700 RANCHO CONEJO BLVD Site Address:

Site City: THOUSAND OAKS

Site Zip: 91320 Enf Action Date: 05-15-2014

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: Ventura County Environmental Health

Enf Action Program: **HWLQG** Enf Action Source: CERS,

Coordinates:

Site ID: 387584

Facility Name: BAXALTA US, INC

Env Int Type Code: **APSA** Program ID: 10151705 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Latitude: 34.206300 Longitude: -118.929990

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

BAXALTA US, INC

Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320
Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Not reported
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Megan Kessler
Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:

Head of EHS

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BAXTER BIOSCIENCE

Entity Title: Not reported

Direction Distance

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

BAXALTA US, INC (Continued)

1005454814

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

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Owner/Operator Affiliation Type Desc: Entity Name: Baxalta US Inc Entity Title: Operator

Affiliation Address: 1700 Rancho Conejo Blvd

Affiliation City: **Thousand Oaks**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320 Affiliation Phone:

Affiliation Type Desc: Property Owner Baxalta US, Inc **Entity Name:** Entity Title: Not reported

Affiliation Address: 1700 Rancho Conejo Blvd.

Affiliation City: Thousand Oaks

Affiliation State:

United States Affiliation Country: 91320 Affiliation Zip:

Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: Operator

Entity Name: BAXALTA US, 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: (805) 375-6700,

Name: BAXALTA US, INC

Address: 1700 RANCHO CONEJO BLVD THOUSAND OAKS, CA 91320 City,State,Zip:

Site ID: 387584 CERS ID: 834559

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 387584

Site Name: BAXALTA US, INC Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Violation Date: 08-06-2020

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 test liquid level sensing devices to ensure

proper operation.

Violation Notes: Returned to compliance on 09/02/2020.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 test or inspect each aboveground container for integrity

based on industry standards as discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."
Returned to compliance on 09/02/2020.
Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Violation Notes:

Violation Notes:

Violation Division:

Violation Division:

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 maintain a complete copy of the SPCC Plan at the facility

if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Returned to compliance on 09/02/2020.

Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 03-17-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: Ventura County Environmental Health

Violation Program: HWLQG Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 06-13-2017

Map ID MAP FINDINGS
Direction

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

BAXALTA US, INC (Continued)

1005454814

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 test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas.

Violation Notes: Returned to compliance on 07/10/2017.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 03-01-2007

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 04/05/2007.
Violation Division: California Environmental Protection Agency

Violation Program: HWLQG Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 which fulfills all basic requirements

that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a

level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate

paragraphs."

Violation Notes: Returned to compliance on 09/02/2020. Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC

Violation Date: 08-06-2020

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 08/28/2020.

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Violation Division: Ventura County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC Violation Date: 08-06-2020

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 discuss in the SPCC Plan procedures to test or inspect each

aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.

Violation Notes: Returned to compliance on 08/29/2020.
Violation Division: Ventura County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC

Violation Date: 08-14-2015

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit missing 2014-15 annual report

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-23-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HWLQG 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: SPOT CHECK INSPECTION
Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019

Violations Found: No

MAP FINDINGS Map ID Direction

Distance

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

BAXALTA US, INC (Continued)

1005454814

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

07-25-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

09-23-2010 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Inspector Name: Ventura

Eval Division: Ventura County Environmental Health

Eval Program: **HWLQG Eval Source:** CERS.

Eval General Type: Other/Unknown 03-17-2014 **Eval Date:**

Violations Found:

Eval Type: Other, not routine, done by local agency

SPOT CHECK INSPECTION **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **APSA Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

03-17-2014 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-18-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: **HWLQG** CERS. **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

07-25-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2008

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: craig cooper
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Complaint Inspection

Eval Date: 01-20-2016

Violations Found: No

Eval Type: Industrial Storm Water Complaint Inspection

Eval Notes: This was an inspection due to a complaint about the employees at the

facility discharging Glycol into the drain. I did not see any indication of any Glycol discharge into the drain. Three Glycol

containers were kept in a secondary containers. SWPPP - was complete.

BMPs - No violations

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2007 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Craig Cooper

Eval Division: California Environmental Protection Agency

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2008

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Craig Cooper
Eval Division: Ventura County Environmental Health

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-08-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTION, FOLLOW-UP

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-25-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPOT CHECK INSPECTION

Eval Division: Ventura County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 387584

Site Name: BAXALTA US, INC

Site Address: 1700 RANCHO CONEJO BLVD

Site City: THOUSAND OAKS

 Site Zip:
 91320

 Enf Action Date:
 05-15-2014

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: Ventura County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 387584

Site Name: BAXALTA US, INC

Site Address: 1700 RANCHO CONEJO BLVD

Site City: THOUSAND OAKS

 Site Zip:
 91320

 Enf Action Date:
 03-01-2007

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: California Environmental Protection Agency

Enf Action Program: HWLQG Enf Action Source: CERS,

Direction Distance

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

BAXALTA US, INC (Continued)

1005454814

Site ID: 387584

Site Name: BAXALTA US, INC

Site Address: 1700 RANCHO CONEJO BLVD

Site City: THOUSAND OAKS

Site Zip: 91320 Enf Action Date: 03-25-2016

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: NNC for failure to submit missing 2014-15 annual report

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: SMARTS,

Site ID: 387584

Site Name: BAXALTA US, INC

1700 RANCHO CONEJO BLVD Site Address:

Site City: THOUSAND OAKS

Site Zip: 91320 Enf Action Date: 05-15-2014

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Ventura County Environmental Health

Enf Action Program: **HWLQG** Enf Action Source: CERS,

Coordinates:

Site ID: 387584

BAXALTA US, INC Facility Name:

Env Int Type Code: APSA Program ID: 10151705 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.206300 Longitude: -118.929990

Affiliation:

Affiliation Type Desc: Legal Owner BAXALTA US, INC Entity Name: Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91320

Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: **CUPA District**

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Elevation Site

Distance

Site Database(s) EPA ID Number

BAXALTA US, INC (Continued)

1005454814

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Not reported

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: Megan Kessler

Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name:

Entity Title:

Head of EHS

Affiliation Address:

Not reported

Affiliation City:

Not reported

Affiliation State:

Not reported

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: BAXTER BIOSCIENCE

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 1700 RANCHO CONEJO RD

Affiliation City: THOUSAND OAKS

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

Baxalta US Inc

Operator

Affiliation Address: 1700 Rancho Conejo Blvd

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BAXALTA US, INC (Continued)

1005454814

Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Baxalta US, Inc
Entity Title: Not reported

Affiliation Address: 1700 Rancho Conejo Blvd.

Affiliation City: Thousand Oaks

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 375-6700,

Affiliation Type Desc: Operator

Entity Name: BAXALTA US, 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: (805) 375-6700,

133 LOWE'S HOME CENTER CA ENVIROSTOR S119002117 WSW NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315) CA VCP N/A

1/2-1 THOUSAND OAKS, CA 91320

0.629 mi. 3319 ft.

Relative: ENVIROSTOR:

Higher Name: LOWE'S HOME CENTER

Actual: Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

704 ft. City,State,Zip: THOUSAND OAKS, CA 91320

Facility ID: 60002398

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/29/2019 Site Code: 301764

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 11.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Sara Vela
Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: , 44 Senate: , 27

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.19246 Longitude: -118.9400

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD, UNKNOWN

Potential COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE

CA DEED

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Confirmed COC: Arsenic Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: SOIL, SV Alias Name: 301764

Alias Type: Project Code (Site Code)

Alias Name: 60002398

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: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 02/03/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
O9/28/2017
Comments: ompleted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/08/2018 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/30/2018

Comments: not necessary, declined

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 09/06/2016

Comments: Final Signed CLRRA - Lowe's Home Improvement Center

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 02/15/2017

Comments: Conference call held to discuss soil gas results

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 07/30/2018 Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/18/2018
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 07/03/2019

Comments: Not really a environment report. No approval required

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/22/2021 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: LOWE'S HOME CENTER

Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

City, State, Zip: THOUSAND OAKS, CA 91320

Facility ID: 60002398

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 11.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Sara Vela Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

 Site Code:
 301764

 Assembly:
 , 44

 Senate:
 , 27

Special Programs Code: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 07/29/2019 Restricted Use: YES

Funding: Responsible Party
Lat/Long: 34.19246 / -118.9400
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD, UNKNOWN

Potential COC: 30001, 30022, 30027 Confirmed COC: 30001,30022,30027

Potential Description: SOIL, SV Alias Name: 301764

Alias Type: Project Code (Site Code)

Alias Name: 60002398

Alias Type: Envirostor ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/03/2017

Completed Date: 02/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/28/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/08/2018 Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 07/30/2018

Comments: not necessary, declined

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance

Elevation Site Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

EDR ID Number

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: California Land Reuse and Revitalization Agreement

Completed Date: 09/06/2016

Comments: Final Signed CLRRA - Lowe's Home Improvement Center

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 02/15/2017

Comments: Conference call held to discuss soil gas results

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: AB 389 Response Plan

Completed Date: 07/30/2018 Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Onlog/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Soils Management Plan

Completed Date: 07/03/2019

Comments: Not really a environment report. No approval required

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LOWE'S HOME CENTER (Continued)

S119002117

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/22/2021 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: LOWE'S HOME CENTER

Address: NWC GRANDE VISTA AND ACADEMY DRIVE (APN: 667-0300-315)

City, State, Zip: THOUSAND OAKS, CA 91320

Envirostor ID: 60002398
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): 06/08/2018

File Name: Envirostor Land Use Restrictions

X134 TFX AVIATION INC
WSW 3085 OLD CONEJO RD
1/2-1 NEWBURY PARK, CA 91320

0.770 mi.

4063 ft. Site 1 of 2 in cluster X
Relative:

Lower Actual: 666 ft. CA DEED
CA VENTURA CO. BWT
CA ENF
CA ICE
CA HWP

CA ENVIROSTOR

CA CERS HAZ WASTE

S109117147

N/A

CA HWP CA NPDES CA CIWQS CA CERS

ENVIROSTOR:

Name: TELAIR INTERNATIONAL INC Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

 Facility ID:
 80001576

 Status:
 Active

 Status Date:
 01/01/2008

 Site Code:
 601239

 Site Type:
 Corrective A

Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 12.85

Acres: 12.85
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not repoi

Program Manager: Not reported Supervisor: Farshad Vakili

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Division Branch: Office of Permitting

Assembly: 44 27 Senate:

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.18998 Longitude: -118.9406

APN: 667029025, 667030031, 667030031

Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED

VENTURA CASTING CORPORATION Alias Name:

Alias Type: Alternate Name Alias Name: 667029025 Alias Type: APN Alias Name: 667030031 Alias Type: APN Alias Name: 667030031 Alias Type: APN

Alias Name: CAD008383127

Alias Type: **EPA Identification Number**

Alias Name: 110000609253 Alias Type: EPA (FRS#) Alias Name: 601239

Alias Type: Project Code (Site Code)

Alias Name: 56370006

Alias Type: **Envirostor ID Number**

80001576 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: DISSOLVED GROUNDWATER PLUME, SOURCE AREA

Completed Sub Area Name: Not reported RFI Workplan Completed Document Type: Completed Date: 10/16/1989 Comments: Not reported

Sites With No Operable Unit Completed Area Name:

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Corrective Measures Study Workplan

Completed Date: 09/30/1992 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Corrective Measures Study Report

Completed Date: 01/15/1998 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

DISSOLVED GROUNDWATER PLUME Completed Sub Area Name: Corrective Measures Study Report Completed Document Type:

Completed Date: 08/16/1993 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOIL
Completed Document Type: RFI Workplan
Completed Date: 08/28/1996
Comments: Not reported

Completed Area Name: DISSOLVED GROUNDWATER PLUME, SOURCE AREA

Completed Sub Area Name: Not reported Completed Document Type: RFI Report O6/08/1992 Comments: Not reported Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/30/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 09/22/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 05/15/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 05/15/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME

Completed Document Type: Interim Measures Workplan

Completed Date: 01/01/1988
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: SOIL

Comments:

Completed Document Type: Remedy Selection and Statement of Basis

Not reported

Completed Date: 08/07/1998 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/26/2005

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Completed Date: 12/20/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 09/30/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 09/30/1986 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 02/01/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * Historical Post Closure Permit Authority

Completed Date: 12/24/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/30/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/30/1988
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 09/28/1993 Comments: Not reported

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: DISSOLVED GROUNDWATER PLUME Completed Document Type: Remedy Selection and Statement of Basis

Completed Date: 09/30/1993 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name:TFX AVIATION, INCAddress:3085 OLD CONEJO RDCity,State,Zip:NEWBURY PARK, CA 91320

Site ID: 74746 CERS ID: 10331719

CERS Description: Hazardous Waste Generator

Name: TFX AVIATION, INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 74746 CERS ID: 10331719

CERS Description: Hazardous Waste Onsite Treatment

DEED:

Name: TELAIR INTERNATIONAL INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: 80001576
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: CORRECTIVE ACTION

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 02/01/1993

File Name: Envirostor Land Use Restrictions

Name: TELAIR INTERNATIONAL INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: 80001576
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: CORRECTIVE ACTION

Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported

Deed Date(s): 05/26/2005

File Name: Envirostor Land Use Restrictions

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

City, State, Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127
Area: Not reported
Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Agency: Not reported Covenant Uploaded: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Deed Date(s): 02/01/1993

File Name: **Envirostor Land Use Restrictions**

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127 Area: Not reported Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Not reported Agency: Covenant Uploaded: Not reported Deed Date(s): 05/14/2005

File Name: **Envirostor Land Use Restrictions**

TFX AVIATION INC Name: 3085 OLD CONEJO RD Address:

City,State,Zip: NEWBURY PARK, CA 913200000

Envirostor ID: CAD008383127 Not reported Area: Sub Area: Not reported

Site Type: POST CLOSURE PERMIT Status: POST CLOSURE PERMIT

Agency: Not reported Covenant Uploaded: Not reported Deed Date(s): 05/26/2005

File Name: **Envirostor Land Use Restrictions**

VENTURA CO. BWT:

TFX AVIATION, INC Name: Address: 3085 OLD CONEJO RD City, State, Zip: NEWBURY PARK, CA

Facility ID: FA0005784

BUSINESS PLAN/HAZARDOUS WASTE GENERATOR/PERMIT BY RULE (PBR) - GENERAL Program:

ENF:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: NEWBURY PARK, CA 91320 City,State,Zip:

Region: Facility Id: 267428 Agency Name: TFX Aviation Inc. Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 34.189286 -118.940674 Place Longitude: SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported

Distance Elevation Sit

n Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.11
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

Of Programs: 1

WDID: 4A562397003 Reg Measure Id: 366345

Reg Measure Type: NPDES Permits

 Region:
 4

 Order #:
 R4-2009-0096

 Npdes# CA#:
 CA0064599

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 Not reported

Application Fee Amt Received: Not reported Status: Historical Status Date: 05/26/2015 Effective Date: 10/05/2009 Expiration/Review Date: 08/10/2014 Termination Date: 06/30/2015 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 394391
Region: 4

Order / Resolution Number: R4-2013-0183
Enforcement Action Type: Admin Civil Liability

Effective Date: 02/12/2014
Adoption/Issuance Date: 02/12/2014
Achieve Date: Not reported
Termination Date: 03/13/2014
ACL Issuance Date: Not reported
EPL Issuance Date: 12/26/2013

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Status: Historical

ACL R4-2013-0183 for TFX Aviation Inc. Title:

EPL No. R4-2013-0183 was issued on 12/26/13 for 6 effluent Description:

violations, 3 of which are MMPable, for total liability of

\$9.000.

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: 3/13/2014

Of Programs1:

Total Assessment Amount: 9000 Initial Assessed Amount: 9000 Liability \$ Amount: 9000 Project \$ Amount: 0 Liability \$ Paid: 9000 Project \$ Completed: Total \$ Paid/Completed Amount: 9000

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: City, State, Zip: NEWBURY PARK, CA 91320

Region: 4

Facility Id: 267428

Agency Name: TFX Aviation Inc. Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 34.189286 Place Longitude: -118.940674

SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 0.11 Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: **NPDNONMUNIPRCS**

Program Category1: **NPDESWW** NPDESWW Program Category2:

Of Programs:

WDID: 4A562397003 Reg Measure Id: 366345

MAP FINDINGS Map ID Direction

Distance Elevation Site

> **TFX AVIATION INC (Continued)** S109117147

Reg Measure Type: **NPDES Permits**

Region:

Order #: R4-2009-0096 Npdes# CA#: CA0064599 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical 05/26/2015 Status Date: 10/05/2009 Effective Date: Expiration/Review Date: 08/10/2014 Termination Date: 06/30/2015 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: Not reported

WDR Review - Planned: Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 389392 Enforcement Id(EID): Region:

Order / Resolution Number: Not reported **Oral Communication** Enforcement Action Type:

02/26/2013 Effective Date: Adoption/Issuance Date: 02/26/2013 Not reported Achieve Date: Termination Date: 02/26/2013 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Title: Oral Com 02/26/2013 for TFX Aviation Inc.

Description: Not reported

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: Not reported

Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: City,State,Zip: NEWBURY PARK, CA 91320

Region: Facility Id: 267428 Agency Name:

TFX Aviation Inc. Place Type: Manufacturing Place Subtype: Manufacturing NEC **EDR ID Number**

EPA ID Number

Database(s)

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

 Place Latitude:
 34.189286

 Place Longitude:
 -118.940674

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.115
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW

Of Programs:

WDID: 4A562397002 Reg Measure Id: 310024

Reg Measure Type: NPDES Permits

Region:

 Order #:
 R4-2003-0095

 Npdes# CA#:
 CA0059609

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Application Fee Amt Received: 1000 Status: Historical Status Date: 01/20/2012 Effective Date: 07/10/2003 Expiration/Review Date: 06/10/2008 Termination Date: 03/04/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Direction/Voice: Passive
Enforcement Id(EID): 358877
Region: 4

Order / Resolution Number: R4-2008-0173-M Enforcement Action Type: Expedited Payment Letter

Effective Date: 12/19/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 01/19/2009
ACL Issuance Date: Not reported
EPL Issuance Date: 12/19/2008
Status: Withdrawn

Title: Expedited Payment Letter sent 12/19/08 for 6 effluent violations.

Description: Expedited Payment Letter sent 12/19/08 for 6 effluent

violations. MMP amt for 3 eligible effluent violations:

\$9,000 to CAA.

Program: NPDESWW Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

Address: 3085 OLD CONEJO ROAD
City,State,Zip: NEWBURY PARK, CA 91320

Region: 4
Facility Id: 267428
Agency Name: TFX Avi

Agency Name: TFX Aviation Inc.
Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

 Place Latitude:
 34.189286

 Place Longitude:
 -118.940674

 SIC Code 1:
 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.115
Threat To Water Quality: 2
Complexity: B

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Pretreatment: X - Facility is not a POTW Contaminated ground water Facility Waste Type:

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDESWW** Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 4A562397002 Reg Measure Id: 310024

NPDES Permits Reg Measure Type:

Region:

Order #: R4-2003-0095 Npdes# CA#: CA0059609 Major-Minor: Minor Npdes Type: OTH N - No Reclamation: Dredge Fill Fee: Not reported

301H: Ν Application Fee Amt Received: 1000 Status: Historical Status Date: 01/20/2012 Effective Date: 07/10/2003 Expiration/Review Date: 06/10/2008 03/04/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** 357913 Enforcement Id(EID): Region:

Order / Resolution Number: SWB-2008-4-0084 Enforcement Action Type: Admin Civil Liability

Effective Date: 09/30/2009 Adoption/Issuance Date: 09/30/2009 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: 12/09/2008 EPL Issuance Date: Not reported Status: Historical

Title: Expedited Payment Letter for Teleflex Inc.

Description: MMPs for 3 violations: Mandatory Minimum Penalty Amount

Owed for Effluent Violations (3 Serious Violations + 0 Chronic Violations) + \$3,000 = \$9,000 to the Cleanup &

Abatement Account.

NPDESWW Program: Latest Milestone Completion Date: 11/9/2009

Of Programs1: Total Assessment Amount:

9000 Initial Assessed Amount: 9000

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Liability \$ Amount: 9000 Project \$ Amount: 0 Liability \$ Paid: 9000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 9000

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

Address: 3085 OLD CONEJO ROAD NEWBURY PARK, CA 91320 City,State,Zip:

Region: Facility Id: 267428 Agency Name:

TFX Aviation Inc. Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 34.189286 Place Longitude: -118.940674

SIC Code 1: 3728

SIC Desc 1: Aircraft Parts and Auxiliary Equipment, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 0.115 Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDESWW** Program: Program Category1: **NPDESWW NPDESWW** Program Category2:

Of Programs:

WDID: 4A562397002 Reg Measure Id: 136749

Reg Measure Type: **NPDES Permits**

Region: Order #: 97-032 Npdes# CA#: CA0059609 Major-Minor: Minor Npdes Type: OTH Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

Individual/General:

S109117147

EDR ID Number

Status: Historical Status Date: 04/07/1997 04/07/1997 Effective Date: Expiration/Review Date: 02/10/2002 Termination Date: 07/09/2003 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν

Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 375938
Region: 4

Order / Resolution Number: R4-2010-0157-M Enforcement Action Type: Admin Civil Liability

Effective Date: 09/09/2010
Adoption/Issuance Date: 11/23/2010
Achieve Date: Not reported
Termination Date: 12/07/2010
ACL Issuance Date: Not reported
EPL Issuance Date: 09/09/2010
Status: Historical

Title: EPL No. R4-2010-0157-M 09/09/2010 for Telair International, Inc. CI

6729

Description: EPL No. R4-2010-0157-M issued 09/09/10 in the amount \$3,000

for 6 effluent limit violations of which 1 is an MMP. (1

serious, 5 chronic)

Program: NPDESWW Latest Milestone Completion Date: 12/7/2010

Of Programs1: 1
Total Assessment Amount: 3000
Initial Assessed Amount: 3000
Liability \$ Amount: 3000
Project \$ Amount: 0
Liability \$ Paid: 3000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 3000

ICE:

Envirostor ID: 3001328

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA 91320

EPA ID: CAD008383127
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)

Action Date: 04/19/2007

Inspection:

Action Type: Compliance Evaluation Inspection - Post-Closure

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Action Date: 09/30/2021 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 08/27/2019 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 09/11/2019 Violation Class: No Violations RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 02/13/2017 Violation Class: Minor RTC Date: 03/13/2017

Financial Records Review - Post-Closure Action Type:

Action Date: 11/14/2016 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 09/29/2016 No Violations Violation Class: RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 04/16/2014 Violation Class: No Violations RTC Date: Not reported

Financial Records Review - Treatment, Storage and Disposal Action Type:

Action Date: 06/16/2014 Violation Class: No Violations RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal

Action Date: 04/16/2014 Violation Class: No Violations RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 09/24/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 06/14/2012 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Post-Closure

Action Date: 06/20/2006 Violation Class: Class 1

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

RTC Date: 04/19/2007

Action Type: Financial Records Review - Post-Closure

Action Date: 06/16/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Action Date: 04/12/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Post-Closure

Action Date: 05/24/2006 Violation Class: Minor RTC Date: 06/16/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 05/27/2009
Violation Class: No Violations
RTC Date: Not reported

HWP:

EPA ID: CAD008383127
Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
Cleanup Status: POST CLOSURE PERMIT

Latitude: 34.18998 Longitude: -118.9406

Facility Type: Post-Closure Permitted
Facility Size: Medium Postclosure
Supervisor: MUZHDA FEROUZ
Site Code: 25035, 530019

Senate District: 27
Assembly District: 44

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: July - September 2021

Status: Permit Maintenance Pumping and treating of contaminated groundwater continued at the facility. The annual waste minimization, annual training certification, and annual NPDES report were submitted to DTSC for review. Over 22 million gallons of groundwater were

removed and treated in 2020. FACILITY DESCRIPTION/ HISTORY The TFX

Aviation Facility (formerly known as Telair International, Talley

Corporation, and Wendy Road Development) is located at 3085 Old Conejo

Road, Newbury Park, California. Newbury Park is part of the municipality of Thousand Oaks located in Ventura County, and the Facility is located along U.S. 101 at Wendy Drive. The Facility property is approximately 13 acres which were formerly used for manufacturing civilian and military aircraft components. During the manufacturing process hazardous wastes including metals, cyanide, chlorinated solvents, and wastes oils were generated. Soil and groundwater at the site were impacted from the on-site waste disposal practices that included a use of leach field and two evaporation ponds. Following demolition of manufacturing buildings and with remediation efforts, which began in the latter portion of the 1980s,

MAP FINDINGS Map ID Direction

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

TFX AVIATION INC (Continued)

Project Manager:

Permit Type:

S109117147

the Facility has achieved industrial cleanup standards for surface soils. By the mid 2000s, the then owner, the Talley Corporation, sold the land of this Facility for commercial redevelopment. By 2010 redevelopment of the Facility was completed, and a thirty-one unit business complex had been constructed. Commercial sale of the business complex followed, and by 2015 all thirty one units had been sold to interested parties. TFX Aviation remains the entity responsible for contamination and it retains liability for continued groundwater monitoring and cleanup. A Land Use Covenant dated May 26, 2005 requires DTSC notification when ownership changes of the Facility occur. A groundwater extraction and treatment system is located on site, and aside from the equipment associated with this s

Project Manager Lead: KAREN STEEN Not reported **RCRA**

Permit Effective Date: 07/23/2016 (PC), Permit Expiration Date: 07/23/2026 (PC), Calenviroscreen Score: 51-55% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Activities:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

New Operating Permit Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported

1984-11-14 00:00:00 Final Date:

RCRA Type:

Title Description: Permit application and Withdrawl for "CONTAIN1" Unit

Not reported Due Date: Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED **Event Description:**

11/14/1984 Actual Date:

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2016-06-23 00:00:00 Final Date:

RCRA Type: Title Description: PC Permit2 Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (END)

06/03/2016 Actual Date:

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2014-12-23 00:00:00

Type: **RCRA**

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Not reported Due Date: Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EXPIRES)

Actual Date: 10/07/2015

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2014-12-23 00:00:00

RCRA Type:

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Comments: Not reported **Unit Names:** Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EFFECTIVE)

12/23/2014 Actual Date:

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: **RCRA** Title Description: PC Permit2 Due Date: 04/09/2016

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

PC Renewal PC - No Changes - DRAFT POST-CLOSURE PERMIT **Event Description:**

04/16/2016 Actual Date:

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status: Activity Type: *Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2006-03-21 00:00:00 Final Date:

RCRA Type:

Permit Modification #1 Title Description:

Due Date: Not reported Comments: Not reported Not reported Unit Names:

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

(EFFECTIVE)

Actual Date: 03/21/2006

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Not reported Permit Being Modified: Final Date: 1985-07-11 00:00:00

RCRA Type:

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:**

Actual Date: 03/21/1985

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status:

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 1992-11-24 00:00:00

Type: **RCRA**

Title Description: Initial Operating Permit "SURFSTR1" Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 08/14/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 11/24/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - MAILING LIST

Actual Date: 03/21/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-11-14 00:00:00

Type: RCRA

Title Description: Permit application and Withdrawl for "CONTAIN1" Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 11/14/1984

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - APPLICATION PART B RECEIVED

Actual Date: 03/31/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 12/23/2014

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1 - No Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2006-03-21 00:00:00

Type: RCRA

Title Description: Permit Modification #1

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION

(EXPIRES)

Actual Date: 10/07/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-07-11 00:00:00

Type: RCRA

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 10/12/1982

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 06/30/2016
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - CEQA DETERMINATION

Actual Date: 06/27/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 05/18/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 03/31/2015
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - DRAFT CEQA

Actual Date: 04/13/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date:Not reportedComments:Not reportedUnit Names:Not reported

Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE

Actual Date: 12/15/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Title Description: PC Permit2
Due Date: 09/30/2015
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL PART A & PART B RECEIVED

Actual Date: 03/10/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

(EFFECTIVE)

Actual Date: 03/07/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 03/21/1985

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

RCRA Type: PC Permit2 Title Description: Due Date: 06/30/2016 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT Event Description:

Actual Date: 06/23/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted TFX AVIATION INC Facility Name: Project Manager: Not reported KAREN STEEN Project Manager Lead: Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status: Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2017-03-07 00:00:00

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Not reported Comments: **Unit Names:** Not reported

Mod Class 1 - Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

(EXPIRES)

Actual Date: 07/23/2026

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2017-03-07 00:00:00 Final Date:

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL CEQA

Actual Date: 03/07/2017

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1 - No Prior Approval Required

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Final Date: 2006-03-21 00:00:00

RCRA Type:

Title Description: Permit Modification #1

Due Date: Not reported Comments: Not reported **Unit Names:** Not reported

*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION **Event Description:**

Actual Date: 03/21/2006

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status:

New Operating Permit Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1984-11-14 00:00:00 Final Date:

RCRA Type:

Title Description: Permit application and Withdrawl for " CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

CONTAIN1 (GPRA Unit) Unit Names:

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 06/21/1984

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2016-06-23 00:00:00 Final Date:

Type: **RCRA** Title Description: PC Permit2 Due Date: 08/31/2015 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED **Event Description:**

Actual Date: 02/09/2016

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Final Date: 2016-06-23 00:00:00

RCRA Type: Title Description: PC Permit2 Due Date: 03/01/2016 Comments: Not reported

SURFSTR1 (GPRA Unit) **Unit Names:**

PC Renewal PC - No Changes - RESPONSE TO 1ST NOD RECEIVED **Event Description:**

Actual Date: 03/14/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2016-06-23 00:00:00 Final Date:

RCRA Type: PC Permit2 Title Description: Due Date: 03/31/2016 Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

PC Renewal PC - No Changes - PUBLIC COMMENT (BEGIN) **Event Description:**

Actual Date: 04/16/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2017-03-07 00:00:00 Final Date:

Type: **RCRA**

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - CEQA DETERMINATION

Actual Date: 12/12/2016

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 06/30/2016
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL CEQA

Actual Date: 06/23/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: 04/07/2014
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - CALL-IN LETTER ISSUED

Actual Date: 02/17/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 05/18/2016

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: PC Renewal PC - No Changes

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Final Date: 2016-06-23 00:00:00

RCRA Type: Title Description: PC Permit2 Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) **Unit Names:**

PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE) **Event Description:**

Actual Date: 07/23/2016

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

POST CLOSURE PERMIT + PC UNIT Facility Status:

New Operating Permit Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1992-11-24 00:00:00 Final Date:

RCRA Type:

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Operating Permit - DRAFT PERMIT **Event Description:**

Actual Date: 06/30/1992

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status:

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1985-07-11 00:00:00 Final Date:

Type: **RCRA**

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

07/11/1985 Actual Date:

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: **New Operating Permit**

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Final Date: 1992-11-24 00:00:00

RCRA Type:

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) **Unit Names:**

New Operating Permit - FINAL PERMIT (EXPIRES) **Event Description:**

Actual Date: 11/24/2002

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT *Mod Class 1* - Prior Approval Required Activity Type:

Permit Being Renewed: Not reported Permit Being Modified: Not reported 2014-12-23 00:00:00 Final Date:

RCRA Type:

Actual Date:

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Mod Class 1 - Prior Approval Required - 1ST NOTICE OF DEFICIENCY **Event Description:**

> **ISSUED** 02/15/2012

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN

MUZHDA FEROUZ Supervisor: Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: **RCRA** Title Description: PC Permit2 Due Date: 04/30/2015 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED **Event Description:**

Actual Date: 04/30/2015

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported KAREN STEEN Project Manager Lead: Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT PC Renewal PC - No Changes Activity Type:

Permit Being Renewed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: RCRA
Title Description: PC Permit2
Due Date: Not reported
Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: PC Renewal PC - No Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 07/23/2026

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-03-07 00:00:00

Type: RCRA

Title Description: Class 1* Permit Modification Request 2016-10-05

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION

Actual Date: 03/07/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: *Mod Class 1* - Prior Approval Required

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2014-12-23 00:00:00

Type: RCRA

Title Description: Redevelopment Parcel Owner Update and Telair Name Change

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: *Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 03/04/2012

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Permit Being Modified: Not reported Final Date: 1985-07-11 00:00:00

Type: RCRA

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 11/14/1984

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1985-07-11 00:00:00

Type: RCRA

Title Description: Initial operating Permit application and withdral

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 06/21/1984

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 06/30/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Permit Being Modified: Not reported 1992-11-24 00:00:00 Final Date:

Type: **RCRA**

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Operating Permit - FINAL PERMIT **Event Description:**

Actual Date: 11/24/1992

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported KAREN STEEN Project Manager Lead: Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: **RCRA** Title Description: PC Permit2 Due Date: Not reported Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

Event Description: PC Renewal PC - No Changes - APPLICATION PART A RECEIVED

Actual Date: 03/31/2015

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT Activity Type: PC Renewal PC - No Changes

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: 2016-06-23 00:00:00

Type: **RCRA** Title Description: PC Permit2 Due Date: 10/30/2015 Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

PC Renewal PC - No Changes - TECHNICAL COMPLETE LETTER **Event Description:**

Actual Date: 04/14/2016

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Permit Being Modified: Not reported
Final Date: 1992-11-24 00:00:00

Type: RCRA

Title Description: Initial Operating Permit "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 08/29/1991

Closure:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED

Actual Date: 02/28/2002

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - DRAFT POST-CLOSURE PERMIT

Actual Date: 04/18/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (END)

Actual Date: 06/02/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - CLOSURE PLAN RECEIVED

Actual Date: 12/22/1989

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - POST-CLOSURE PLAN APPROVED

Actual Date: 07/11/1985

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Comments: Not reported

SURFSTR1 (GPRA Unit) Unit Names:

New Post-Closure Permit - APPLICATION PART B RECEIVED **Event Description:**

Actual Date: 12/18/2002

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Date: Not reported RCRA Type:

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

CONTAIN1 (GPRA Unit) Unit Names:

Closure - RESPONSE TO 1ST NOD RECEIVED **Event Description:**

Actual Date: 01/03/1991

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Final Date: Not reported Type: **RCRA**

Title Description: Closure of "SURFSTR1" Unit

Not reported Due Date: Not reported Comments:

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 06/20/2002

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure Final Date: Not reported Type: **RCRA**

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

CONTAIN1 (GPRA Unit) Unit Names:

Event Description: Closure - CLOSURE PLAN APPROVED

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Actual Date: 08/14/1992

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - PUBLIC COMMENT (BEGIN)

Actual Date: 07/29/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted

Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED

Actual Date: 09/28/1989

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 04/10/1991

EPA ID: CAD008383127

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Facility Type: Post-Closure Permitted TFX AVIATION INC Facility Name: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: **RCRA**

Post Closure Permit for "SURFIMP1" Unit Title Description:

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

New Post-Closure Permit - FINAL POST-CLOSURE PERMIT **Event Description:**

Actual Date: 09/07/2005

CAD008383127 EPA ID:

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Closure Final Activity Type: Final Date: Not reported Type: **RCRA**

Closure of "SURFSTR1" Unit Title Description:

Due Date: Not reported Not reported Comments:

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: Closure Final - CLOSURE PLAN APPROVED

Actual Date: 06/23/1989

CAD008383127 EPA ID: Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ Facility Size: Medium Postclosure

POST CLOSURE PERMIT + PC UNIT Facility Status:

Activity Type: New Post-Closure Permit

Final Date: Not reported RCRA Type:

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

New Post-Closure Permit - PUBLIC COMMENT (BEGIN) **Event Description:**

Actual Date: 07/29/1991

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC Project Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/17/1990

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EFFECTIVE)

Actual Date: 10/07/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 03/21/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 04/18/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL POST-CLOSURE PERMIT (EXPIRES)

Actual Date: 10/07/2015

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 09/09/1997

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - RECEIVE POST-CLOSURE

CERTIFICATION

Actual Date: 01/21/1986

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 08/29/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - RESPONSE TO 1ST NOD RECEIVED

Actual Date: 01/03/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit Final Date: 2005-09-07 00:00:00

Type: RCRA

Title Description: Post Closure Permit for "SURFIMP1" Unit

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - FINAL PART A & PART B RECEIVED

Actual Date: 01/27/2005

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of"CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED

Actual Date: 04/10/1991

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT
Activity Type: New Post-Closure Order in Lieu of Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure - SURFSTR1

Due Date: Not reported Comments: Not reported

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Order in Lieu of Permit - ISSUE POST-CLOSURE

VERIFICATION

Actual Date: 08/26/1987

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted

Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: New Post-Closure Permit

Final Date: Not reported Type: RCRA

Title Description: Post Closure Permit for "SURFSTR1" Unit

Due Date: Not reported Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Unit Names: SURFSTR1 (GPRA Unit)

Event Description: New Post-Closure Permit - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 12/17/1990

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ
Facility Size: Medium Postclosure

Facility Status: POST CLOSURE PERMIT + PC UNIT

Activity Type: Closure
Final Date: Not reported
Type: RCRA

Title Description: Closure of" CONTAIN1" Unit

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1 (GPRA Unit)

Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 03/21/1991

Maint:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 Annual Waste Minimization Certification

Document Type: Certification Documents from Facility

Receive Date: 11/01/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Monitoring Well Installation - Class I* permit Mod

Document Type: Certification Documents from Facility

Receive Date: 12/10/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 Waste Minimization Certification
Document Type: Certification Documents from Facility

Receive Date: 02/01/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 66264.16(f) Training Certification

Document Type: Certification Documents from Facility

Receive Date: 03/25/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Monitoring Well Installation and Sealing record E-35R

Document Type: Certification Documents from Facility

Receive Date: 12/30/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Deed restriction for the Telair Int. dated 4/11/2006.

Document Type: Deed Restriction / LUC Issued

Receive Date: 05/14/2005
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Deed restriction for the Telair Int. AKA Talley Corp. facilty dated

2/1/1993

Document Type: Deed Restriction / LUC Issued

Receive Date: 02/01/1993
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: LUC for the Telair Int. AKA Talley Corp. facilty dated 5/26/2005.

Document Type: Deed Restriction / LUC Issued

Receive Date: 05/26/2005

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Annual LUC Inspection Report

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 12/01/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 4rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Change in DTSC Project Manager Notification

Document Type:

Receive Date:

Project Manager:

Project Manager Lead:

Supervisor:

Correspondence

09/10/2021

Not reported

KAREN STEEN

MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2020 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

MAP FINDINGS Map ID Direction

Distance

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

TFX AVIATION INC (Continued)

S109117147

Title: Review of Environmental Impact of New City Water well

Document Type: Correspondence Receive Date: 09/30/2020 Project Manager: Not reported KAREN STEEN Project Manager Lead: Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

2019 4th Quarter Groundwater NPDES report Title:

Document Type: Monitoring Workplan - Groundwater

Receive Date: 07/09/2021 Not reported Project Manager: Project Manager Lead: KAREN STEEN MUZHDA FEROUZ Supervisor:

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

CAD008383127 EPA ID: Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

Title: 2020 1st Quarter Groundwater NPDES report

Document Type: Monitoring Workplan - Groundwater

Receive Date: 06/25/2020 Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 06/10/2020

EPA ID: CAD008383127 Post-Closure Permitted Facility Type: Facility Name: TFX AVIATION INC

2020 2nd Q Groundwater Monitoring Report Title:

Document Type: Monitoring Workplan - Groundwater

07/09/2021 Receive Date: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127 Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Title: 2019 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

02/15/2020 Receive Date: Project Manager: Not reported Project Manager Lead: KAREN STEEN Supervisor: MUZHDA FEROUZ

POST CLOSURE PERMIT + PC UNIT Facility Status:

Due Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: 2nd Quarter NPDES Report
Document Type: Monitoring Report - Groundwater

Receive Date: 12/15/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 08/23/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: 1st Quarter NPDES Report
Document Type: Monitoring Report - Groundwater

Receive Date: 09/20/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 10/20/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Mailing List for public notice of class 1* modification

Document Type:

Receive Date:

Project Manager:

Project Manager Lead:

Supervisor:

Correspondence

09/17/2017

Not reported

KAREN STEEN

MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 06/28/2021
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 03/06/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 11/07/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 03/06/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 01/25/2019

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Land Use Covenant Certification

Document Type: Deed Restriction / LUC Monitoring Report

Receive Date: 01/01/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 01/31/2020

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: Quarterly NPDES Results

Document Type: Monitoring Workplan - Groundwater

Receive Date: 12/15/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 11/30/2017

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC
Title: Qaurterly NPDES Results
Document Type: Monitoring Report - Groundwater

Receive Date: 03/27/2018

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 2nd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 11/19/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted

Facility Name: TFX AVIATION INC

Title: 2018 2nd Quarter Ground Water NPDES Report

Document Type: Monitoring Report - Groundwater

Receive Date: 09/12/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2017 Waste Minimization Cert

Document Type:

Receive Date:

11/07/2017

Project Manager:

Project Manager Lead:

Supervisor:

Correspondence
11/07/2017

Not reported
KAREN STEEN
MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2018 Wast Minimization Certification

Document Type:

Receive Date:

Project Manager:

Project Manager Lead:

Supervisor:

Correspondence

10/23/2018

Not reported

KAREN STEEN

MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 11/22/2018

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Title: 2018 3rd Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 03/22/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 1st Quarter Groundwater NPDES report

Document Type: Monitoring Report - Groundwater

Receive Date: 08/19/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2018 Progress Report and Annual Groundwater Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 03/27/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2018 1st Quarter Ground Water NPDES Report

Document Type: Monitoring Report - Groundwater

Receive Date: 09/12/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 09/20/2017
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: 10/20/2017

Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 05/04/2018
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2018 4th Quarter Groundwater NPDES Report

Document Type: Monitoring Report - Groundwater

Receive Date: 03/27/2019
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Title: 2019 Progress Report and Annual Ground Water Monitoring Report

Document Type: Monitoring Report - Groundwater

Receive Date: 03/20/2020
Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Facility Status: POST CLOSURE PERMIT + PC UNIT

Due Date: Not reported

Alias:

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager: Not reported
Project Manager Lead: KAREN STEEN
Supervisor: MUZHDA FEROUZ

Alias Type: FRS

Alias: 110000609253

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager:
Project Manager Lead:
Supervisor:
Alias Type:
Not reported
KAREN STEEN
MUZHDA FEROUZ
Project Code (Site Code)

Alias: 25035

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager:
Project Manager Lead:
Supervisor:
Alias Type:
Not reported
KAREN STEEN
MUZHDA FEROUZ
Project Code (Site Code)

Alias: 530019

EPA ID: CAD008383127
Facility Type: Post-Closure Permitted
Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager:
Project Manager Lead:
Supervisor:
Alias Type:
Not reported
KAREN STEEN
MUZHDA FEROUZ
Envirostor ID Number

Alias: 56370006

EPA ID: CAD008383127

Facility Type: Post-Closure Permitted Facility Name: TFX AVIATION INC

Facility Status: POST CLOSURE PERMIT + PC UNIT

Project Manager:
Project Manager Lead:
Supervisor:
Alias Type:
Not reported
KAREN STEEN
MUZHDA FEROUZ
Alternate Name

Alias: VENTURA CASTING CORPORATION

NPDES:

Name: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

Address: 3085 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Historical NPDES Number: CA0064599

 Region:
 4

 Agency Number:
 46699

 Regulatory Measure ID:
 396635

 Place ID:
 267428

 Order Number:
 R4-2015-0106

 WDID:
 4A562397003

 Regulatory Measure Type:
 NPDES Permits

 Program Type:
 NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 05/14/2015 Effective Date Of Regulatory Measure: 07/01/2015 Termination Date Of Regulatory Measure: 07/31/2021 Expiration Date Of Regulatory Measure: 06/30/2020

Discharge Address: 2665 Park Center Drive D

Discharge Name: TFX Aviation Inc.
Discharge City: Simi Valley
Discharge State: CA
Discharge Zip: 93065
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

CA0064599 NPDES Number: Historical Status: 46699 Agency Number: Region: Regulatory Measure ID: 366345 Order Number: R4-2009-0096 Regulatory Measure Type: **NPDES Permits**

Place ID: 267428 WDID: 4A562397003 Program Type: **NPDNONMUNIPRCS**

Adoption Date Of Regulatory Measure: 09/03/2009 Effective Date Of Regulatory Measure: 10/05/2009 Expiration Date Of Regulatory Measure: 08/10/2014 Termination Date Of Regulatory Measure: 06/30/2015 Discharge Name: TFX Aviation Inc.

2665 Park Center Drive D

Discharge Address: Discharge City: Simi Valley Discharge State: CA 93065 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Not reported **Operator Contact:** Operator Contact Title: Not reported

Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported

Elevation Site

Distance

Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

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 Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

 NPDES Number:
 CA0064599

 Status:
 Active

 Agency Number:
 46699

 Region:
 4

 Regulatory Measure ID:
 396635

 Order Number:
 R4-2015-0106

 Regulatory Measure Type:
 NPDES Permits

 Place ID:
 267428

WDID: 4A562397003
Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 05/14/2015
Effective Date Of Regulatory Measure: 07/01/2015
Expiration Date Of Regulatory Measure: 06/30/2020
Termination Date Of Regulatory Measure: Not reported
Discharge Name: TFX Aviation Inc.

Discharge Address: 2665 Park Center Drive D

Discharge City: Simi Valley Discharge State: CA Discharge Zip: 93065 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Not reported Operator Address: Operator City: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Operator State: Not reported Not reported Operator Zip: Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: 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: TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)

46699

Address: 3085 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Facility Status: Active NPDES Number: CA0064599

Region: Agency Number: Regulatory Measure ID:

 Regulatory Measure ID:
 436207

 Place ID:
 267428

 Order Number:
 R4-2021-0098

 WDID:
 4A562397003

 Regulatory Measure Type:
 NPDES Permits

 Program Type:
 NPDNONMUNIPRCS

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Adoption Date Of Regulatory Measure: 06/10/2021
Effective Date Of Regulatory Measure: 08/01/2021
Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 07/31/2026

Discharge Address: 2665 Park Center Drive D
Discharge Name: TFX Aviation Inc.
Discharge City: Simi Valley

Discharge State: CA Discharge Zip: 93065 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: CA0064599
Status: Historical
Agency Number: 46699
Region: 4
Regulatory Measure ID: 366345
Order Number: R4-2009-0096
Regulatory Measure Type: NPDES Permits
Place ID: 267428

WDID: 4A562397003
Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 09/03/2009
Effective Date Of Regulatory Measure: 10/05/2009
Expiration Date Of Regulatory Measure: 08/10/2014
Termination Date Of Regulatory Measure: 06/30/2015
Discharge Name: TFX Aviation Inc.

Discharge Address: 2665 Park Center Drive D

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Processed Date:

Discharge Zip:

Not reported

Not reported

Not reported

Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported

Not reported

Operator Contact Email:

Distance Elevation Site

Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

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 Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Not reported **Tertiary Sic:**

NPDES Number: CA0064599 Status: Active Agency Number: 46699 Region: 4 Regulatory Measure ID: 396635 Order Number: R4-2015-0106 Regulatory Measure Type: **NPDES Permits** Place ID: 267428 WDID: 4A562397003

Program Type: 4A562397003
Program Type: NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: 05/14/2015
Effective Date Of Regulatory Measure: 07/01/2015
Expiration Date Of Regulatory Measure: 06/30/2020
Termination Date Of Regulatory Measure: Not reported
Discharge Name: TFX Aviation Inc.

Discharge Address: 2665 Park Center Drive D

Discharge City:

Discharge State:

Discharge Zip:

Received Date:

Processed Date:

Simi Valley

CA

93065

Not reported

Not reported

Not reported

Distance Elevation Site

Database(s)

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

EPA ID Number

Status: Not reported Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

CIWQS:

TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK) Name:

3085 OLD CONEJO ROAD Address: City, State, Zip: NEWBURY PARK, CA 91320

Agency: TFX Aviation Inc.

2665 Park Center Drive D, Simi Valley, CA 93065 Agency Address:

Place/Project Type: Manufacturing NEC

SIC/NAICS: 3728 Region:

NPDESWW, NPDNONMUNIPRCS Program:

Active Regulatory Measure Status:

Regulatory Measure Type: **NPDES** Permit Order Number: R4-2021-0098 WDID: 4A562397003 NPDES Number: CA0064599 Adoption Date: 06/10/2021 Effective Date: 08/01/2021 Termination Date: Not reported Expiration/Review Date: 07/31/2026 Design Flow: 0.11 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 1 Violations within 5 years: 8

Latitude: 34.189286 Longitude: -118.940674

CERS:

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

Site ID: 209067 CAD008383127 CERS ID: CERS Description: Hazardous Waste

Evaluation:

Eval General Type: Information Request

05-27-2009 Eval Date:

Violations Found: No

DTSC Financial Records Review Eval Type:

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

DTSC ENF Eval Program: ENVSTORHAZ, Eval Source:

Eval General Type: Compliance Evaluation Inspection

06-14-2012 Eval Date:

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 09-24-2012

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Violations Found: No

DTSC Financial Records Review Eval Type:

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF ENVSTORHAZ, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

02-13-2017 Eval Date: Violations Found: Yes

Eval Type: **DTSC Focused Compliance Inspection**

Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal Return

To Compliance: 2017-03-13 00:00:00

Eval Division: Department of Toxic Substances Control

DTSC ENF Eval Program: **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Department of Toxic Substances Control **Eval Division:**

Eval Program: DTSC_ENF ENVSTORHAZ, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-16-2014 Violations Found:

Eval Type: DTSC Focused Compliance Inspection

Focused Compliance Inspection - Treatment, Storage and Disposal **Eval Notes:**

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC ENF **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

06-20-2006 Eval Date: Violations Found:

Eval Type: DTSC Compliance Evaluation Inspection

Compliance Evaluation Inspection - Post-Closure Return To Compliance: **Eval Notes:**

2007-04-19 00:00:00

Department of Toxic Substances Control **Eval Division:**

Eval Program: DTSC_ENF **Eval Source:** ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2009

Violations Found:

Eval Type: DTSC Compliance Evaluation Inspection

Compliance Evaluation Inspection - Treatment, Storage and Disposal **Eval Notes:**

Eval Division: Department of Toxic Substances Control

DTSC_ENF Eval Program: ENVSTORHAZ, Eval Source:

Information Request Eval General Type:

Eval Date: 05-24-2006 Violations Found: Yes

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Eval Type: DTSC Financial Records Review

Eval Notes: Financial Records Review - Post-Closure Return To Compliance:

2008-06-16 00:00:00

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 06-16-2008

Violations Found: No

Eval Type: DTSC Financial Records Review **Eval Notes:** Financial Records Review - Post-Closure **Eval Division:** Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 06-16-2014

Violations Found: No

DTSC Financial Records Review Eval Type:

Eval Notes: Financial Records Review - Treatment, Storage and Disposal

Eval Division: Department of Toxic Substances Control

Eval Program: DTSC ENF Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-29-2016

Violations Found: No

Eval Type: DTSC Compliance Evaluation Inspection **Eval Notes:** Compliance Evaluation Inspection - Post-Closure Eval Division: Department of Toxic Substances Control

Eval Program: DTSC ENF **Eval Source:** ENVSTORHAZ,

Eval General Type: Information Request

Eval Date: 11-14-2016

Violations Found: No

Eval Type: DTSC Financial Records Review Financial Records Review - Post-Closure **Eval Notes: Eval Division:** Department of Toxic Substances Control

Eval Program: DTSC_ENF Eval Source: ENVSTORHAZ,

Enforcement Action:

Site ID: 209067

TFX AVIATION INC Site Name: Site Address: 3085 OLD CONEJO RD Site City: **NEWBURY PARK** 913200000 Site Zip:

Enf Action Date: 04-19-2007

Enf Action Type: Federal Consent Order with Enforcement and Settlement Enf Action Description: Federal Consent Order with Enforcement and Settlement

Enf Action Notes: Not reported

Department of Toxic Substances Control Enf Action Division:

Enf Action Program: DTSC ENF Enf Action Source: ENVSTORHAZ,

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Affiliation:

Affiliation Type Desc: Facility Owner **Entity Name:** TFX AVIATION INC Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD **NEWBURY PARK** Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 913200000 Affiliation Phone: 6109485100,

Affiliation Type Desc: **Facility Contact** Entity Name: **BOB THIELE AGENT Entity Title:** Not reported Affiliation Address: 4175 GUARDIAN SIMI VALLEY Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 930630000 8053068066, Affiliation Phone:

Name: TFX AVIATION, INC 3085 OLD CONEJO RD Address: City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 74746 CERS ID: 10331719

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74746

Site Name: TFX AVIATION, INC Violation Date: 05-09-2017

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

Violation Notes: Returned to compliance on 06/09/2017. Ventura County Environmental Health Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

05-09-2017 Violation Date:

Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter

6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of five years, adequate records to demonstrate that requirements and

conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 06/09/2017. Violation Division: Ventura County Environmental Health

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Violation Program: PBR
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 04-15-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: Ventura County Environmental Health

Violation Program: PBR
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

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 06/09/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 74746

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

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 06/09/2017.
Violation Division: Ventura County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 74746

Distance
Elevation Site Database(s)

TFX AVIATION INC (Continued) S109117147

Site Name: TFX AVIATION, INC

Violation Date: 05-09-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 06/09/2017.

Violation Division: Ventura County Environmental Health Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-21-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HMRRP

EDR ID Number

EPA ID Number

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2016

Violations Found: No

Eval Type: Routine done by local agency

Not reported Eval Notes:

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-15-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Ventura County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

05-09-2017 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health Eval Division:

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

07-21-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Ventura County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Ventura County Environmental Health Eval Division:

Eval Program: HW **Eval Source:** CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Coordinates:

Site ID: 74746

Facility Name: TFX AVIATION, INC

Env Int Type Code: HWG
Program ID: 10331719
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.189790 Longitude: -118.941440

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Alex Jegottka Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: ALEX JEGOTTKA Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: TFX AVIATION, INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Ventura County Environmental Health

Entity Title: Not reported

Affiliation Address: 800 South Victoria Avenue

Affiliation City: Ventura

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 93009

Affiliation Phone: (805) 654-2813,

Affiliation Type Desc: Identification Signer Entity Name: Alex Jegottka

Entity Title: Agent for TFX Aviation

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TFX AVIATION INC (Continued)

S109117147

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
TFX AVIATION, INC
Not reported

Affiliation Address: 3085 OLD CONEJO RD
Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91320

Affiliation Phone: (805) 499-7033,

Affiliation Type Desc: Operator

Entity Name: TFX AVIATION, INC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3085 OLD CONEJO RD Affiliation City: NEWBURY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91320
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: ALEX JEGOTTKA

Entity Title: AGENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: TELAIR INTERNATIONAL Address: 3085 OLD CONEJO RD

City,State,Zip: NEWBURY PARK, CA 913200000

Site ID: 343776
CERS ID: 80001576
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Supervisor
FARSHAD VAKILI
Not reported
Not reported

Direction Distance

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

TFX AVIATION INC (Continued)

S109117147

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Lead Project Manager Affiliation Type Desc: WILLIAM VEILE **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

TELAIR INTERNATIONAL

X135 **WSW** 3303 OLD CONEJO RD 1/2-1 **NEWBURY PARK, CA 91320**

0.770 mi.

4063 ft. Site 2 of 2 in cluster X

Relative: Lower Actual: 666 ft.

CORRACTS 1000283245 RCRA-TSDF CAD008383127 RCRA-VSQG

US INST CONTROLS CA ENVIROSTOR CA LUST CA CPS-SLIC **CA SWEEPS UST CA FID UST CA DEED US FIN ASSUR** 2020 COR ACTION **RAATS ICIS FINDS ECHO** CA VENTURA CO. BWT **CA HIST CORTESE CA MED WASTE VENTURA CA CERS**

CORRACTS:

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

Address 2: Not reported CAD008383127 EPA ID: Area Name: **ENTIRE FACILITY**

INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE Corrective Action:

Actual Date: 19930201 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

TFX AVIATION INC Name: Address: 3085 OLD CONEJO RD

Address 2: Not reported EPA ID: CAD008383127 **ENTIRE FACILITY** Area Name:

INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL Corrective Action:

Actual Date: 20050526

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

Not reported

Not reported

Not reported

Not reported

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD

Address 2: Not reported
EPA ID: CAD008383127
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE

Actual Date: 19970430
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported
EPA ID: CAD008383127
Area Name: ENTIRE FACILITY

Corrective Action:

Actual Date:

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

CMS COMPLETE

19980115

Not reported

Not reported

Not reported

Not reported

Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported EPA ID: CAD008383127 Area Name: ENTIRE FACILITY

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 20090922
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported EPA ID: CAD008383127 Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Actual Date: 20000515

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD

Address 2: Not reported

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

EPA ID: CAD008383127 Area Name: **ENTIRE FACILITY**

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Actual Date: 20000515 Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA-VSQG:

Date Form Received by Agency: 20200225

TFX AVIATION INC Handler Name:

3085 OLD CONEJO RD Handler Address:

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD008383127 Contact Name: ALEX JEGOTTKA Contact Address: OLD CONEJO RRD

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7033 Contact Fax: Not reported

ALEX.JEGOTTKA@TELEFLEX.COM Contact Email:

Contact Title: **AGENT** EPA Region: Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported 2019 Biennial Report Cycle: Accessibility: Not reported

Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action

Activities

State District Owner: Not reported State District: Not reported OLD CONEJO RD Mailing Address:

Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: TELEFLEX INC. Owner Type: Private Operator Name: **TFX AVIATION** Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Land Disposal, Storage

2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Accomplished Not reported Permit Renewals Workload Universe: Not reported Permit Workload Universe:

Permit Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe: Land Disposal Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: Yes

Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Yes TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: Yes Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes

Operating TSDF Universe: Not reported Full Enforcement Universe: Land Disposal

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: Nο

Financial Assurance Required: Corrective Action, Post-Closure Care

Handler Date of Last Change: 20211228 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

2019 Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D007 Waste Description: **CHROMIUM**

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: F001

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Waste Description:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Operator Owner/Operator Name: **TFX AVIATION** Legal Status: Private Date Became Current: 19860901 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TFX AVIATION
Legal Status: Private
Date Became Current: 19860901
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator **TFX AVIATION** Owner/Operator Name: Legal Status: Private Date Became Current: 19860502 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax:

Owner/Operator Indicator: Owner

Owner/Operator Name: TELAIR INTERNATIONAL

Not reported

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 1950 WILLIAMS DR OXNARD, CA 93030 Owner/Operator City, State, Zip: Owner/Operator Telephone: 805-988-1902 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance Elevation

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

Owner

TELAIR INTERNATIONAL (Continued)

1000283245

Owner/Operator Indicator:

Owner/Operator Name: WENDY ROAD OFFICE DEVE LLC

Legal Status:PrivateDate Became Current:20100701Date Ended Current:Not reported

Owner/Operator Address: 2200 SEPULVEDA BLVD
Owner/Operator City, State, Zip: TORRANCE, CA 90501

Owner/Operator Telephone: 310-784-3033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Private
Page Page Page Oursept:

Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Operator
TFX AVIATION
Private
19860101
Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC. Legal Status: Private

Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City,State,Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC.
Legal Status: Private
Date Became Current: 19860101
Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD
Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported

Distance
Elevation Site Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TALLEY CORPORATION THE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 3303 OLD CONEJO ROAD
Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 805-498-2121
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161227

Handler Name: TFX AVIATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20190219

Handler Name: TFX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200225

Handler Name: TFX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 19960901

Handler Name: TELAIR INTERNATIONAL

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000711

Handler Name: TELAIR INTERNATIONAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20121217

Handler Name: TFX AVIATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900911

Handler Name: THE TALLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332995

NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

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

TELAIR INTERNATIONAL (Continued)

1000283245

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code: 56291

NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 003

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: 19890313 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA**

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920220 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 010

19920220 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:**

Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 009 19911122 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number: Not reported	

Consent/Final Order Sequence Number:Not reported

Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

TSD - General
19890209
19911119
Observed
State
Not reported

Enforcement Identifier: 003

MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: 19890313 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19900928 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** No

Corrective Action Component:

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported **Enforcement Type:** WRITTEN INFORMAL

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site

Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:20060620Actual Return to Compliance Date:20070419Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:200Date of Enforcement Action:20060720

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:
Actual Return to Compliance Date:

Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Enforcement Identifier:

Violation Responsible Agency:
State
001

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: 19870423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: Actual Return to Compliance Date: 19880515 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status:

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 003

Distance Elevation

tion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Corrective Action Companies

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 20060525 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 209

Direction Distance Elevation

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

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status:

1000283245

Date of Enforcement Action: 20170213 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date:

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19910522

19920715

Observed

State

State

Not reported

Enforcement Identifier: 014

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

19920724

State

Not reported

Not reported

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Epa

Not reported

Enforcement Identifier:

013

Enforcement Identifier: 013
Date of Enforcement Action: 19920708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: SCH
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 006
Date of Enforcement Action: 19900928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney:

Corrective Action Component:

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
i iliai Amount.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported

Enforcement Responsible Person:

Appeal Resolution Date: Disposition Status Date:

Disposition Status:

Not reported Enforcement Responsible Sub-Organization: Not reported

Not reported

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19910308 Actual Return to Compliance Date: 19940510 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

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

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Enforcement Attorney:

Disposition Status Description:

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 19870423 Date of Enforcement Action: Enforcement Responsible Agency: State Not reported **Enforcement Docket Number:**

Corrective Action Component: No Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 20061006 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 513

MAP FINDINGS Map ID

Direction Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: 20170413 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19920228

19930111

Observed

State

19920528

19920528

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

19920228

State

Not reported

Not reported

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19920708

19920708

19920708

19920708

19920708

19920708

19920708

19920708

19920708

19920708

19920708

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19920708

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19920708

19920708

19920708

19920708

19920708

19920715

Observed

Violation Responsible Agency:

State

Not reported

Enforcement Identifier:

013

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined:20060620Actual Return to Compliance Date:20070419Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Enforcement Identifier: 200

MAP FINDINGS Map ID

Direction Distance

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

10000

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: 20070419 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: SINGLE SITE CA/FO

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: 10000 Not reported

Paid Amount: Final Count:

Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19910522 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 800 19910521 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
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Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

19920228

19930111

Observed

State

19920528

19920528

Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

TSD - General
19900814
19911119
Observed
State
State
Not reported

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported
Not reported
Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

LDR - General

Violation Short Description:

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date:

Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Proposed Amount:

Paid Amount:

Final Amount:

Final Count:

Final Monetary Amount:

1000283245

EDR ID Number

Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
•		Not reported
• •		Not reported
• •		Not reported
•		Not reported
•		Not reported
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•	anie.	•
0 ,	Natura manda d	Not reported
7.	пот геропеа	
•		Not reported
Enforcement Responsible Sub-Orga	anization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
	Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Num Consent/Final Order Respondent N. Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Orga SEP Sequence Number: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Type:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 20060525 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:**

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

Enforcement Responsible Sub-Organization: No SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

SEP Actual Date: Not reported Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19900814 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920220

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19920715 Actual Return to Compliance Date:

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090412
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance
Elevation Site Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

Evaluation Date: 20161114
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20120924
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: R9STA

Evaluation Responsible Sub-Organization:
Actual Return to Compliance Date:
Scheduled Compliance Date:
Not reported
Date of Request:
Not reported
Date Response Received:
Request Agency:
Not reported
Not reported
Not reported
Request Agency:
Not reported
Not reported
Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance
Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 19870524 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870902
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880515 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870310 Evaluation Responsible Agency: State

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No

FOCUSED COMPLIANCE INSPECTION **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19940426 **Evaluation Date:**

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20120614 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900820
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance
Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Evaluation Date: 20190827
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090527
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910308
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940510 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19870831 Actual Return to Compliance Date: Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160929
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070419
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19881231 Evaluation Responsible Agency: State Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19920708 Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20060620 Evaluation Responsible Agency: State

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 20080616
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190911
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890222
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20140616
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940510
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 19980108 Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19961121 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9EPA Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20140416 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880623 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870527 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE SCHEDULE EVALUATION Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524 Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported Map ID MAP FINDINGS Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

State District Owner:

State District:

1000283245

EDR ID Number

RCRA-VSQG:

Date Form Received by Agency:

TFX AVIATION INC Handler Name:

Handler Address: 3085 OLD CONEJO RD

Handler City, State, Zip: NEWBURY PARK, CA 91320-0000

EPA ID: CAD008383127 ALEX JEGOTTKA Contact Name: Contact Address: OLD CONEJO RRD

Contact City, State, Zip: NEWBURY PARK, CA 91320

Contact Telephone: 805-499-7033 Contact Fax: Not reported

Contact Email: ALEX.JEGOTTKA@TELEFLEX.COM

Contact Title: **AGENT** EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported

Active Site Indicator: Handler Activities, Permitting Activities, Corrective Action

> Activities Not reported Not reported

No

20200225

OLD CONEJO RD Mailing Address: Mailing City, State, Zip: NEWBURY PARK, CA 91320

Owner Name: TELEFLEX INC. Owner Type: Private

Operator Name: **TFX AVIATION** Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Land Disposal Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Land Disposal, Storage

2018 GPRA Permit Baseline: Accomplished 2018 GPRA Renewals Baseline: Accomplished Not reported Permit Renewals Workload Universe: Permit Workload Universe: Not reported

Permit Progress Universe: Land Disposal, Storage

Post-Closure Workload Universe: Land Disposal Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

Full Enforcement Universe:

No
No
Yes

Not reported

Land Disposal

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Corrective Action, Post-Closure Care

Handler Date of Last Change: 20211228 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Distance Elevation S

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TFX AVIATION

Legal Status: Private Date Became Current: 19860901 Not reported Date Ended Current: Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TFX AVIATION
Legal Status: Private
Date Became Current: 19860901

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
3085 OLD CONEJO RD
NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
TFX AVIATION
Legal Status:
Private

Date Became Current: 19860502 Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TELAIR INTERNATIONAL

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: 1950 WILLIAMS DR OXNARD, CA 93030 Owner/Operator City, State, Zip: Owner/Operator Telephone: 805-988-1902 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

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

Owner/Operator Indicator: Owner

Owner/Operator Name: WENDY ROAD OFFICE DEVE LLC

Legal Status:PrivateDate Became Current:20100701Date Ended Current:Not reported

Owner/Operator Address: 2200 SEPULVEDA BLVD
Owner/Operator City,State,Zip: TORRANCE, CA 90501

Owner/Operator Telephone: 310-784-3033

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

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

Owner/Operator Indicator: Operator Owner/Operator Name: **TFX AVIATION** Legal Status: Private Date Became Current: 19860101 Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Operator TFX AVIATION Owner/Operator Name: Legal Status: Private Date Became Current: 19860101

Date Ended Current: Not reported Owner/Operator Address: 3085 OLD CONEJO RD NEWBURY PARK, CA 91320 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-499-7033 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC. Legal Status: Private

Date Became Current: 19860101 Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD NEWBURY PARK, CA 91320 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-499-7033 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TELEFLEX INC. Legal Status: Private Date Became Current: 19860101 Date Ended Current: Not reported

Owner/Operator Address: 3085 OLD CONEJO RD Owner/Operator City, State, Zip: NEWBURY PARK, CA 91320

Owner/Operator Telephone: 805-499-7033 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: ALEX.JEGOTTKA@TELEFLEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TALLEY CORPORATION THE

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

MAP FINDINGS Map ID Direction

Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Owner/Operator Address: 3303 OLD CONEJO ROAD CITY NOT REPORTED, CA 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-498-2121 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20161227

Handler Name: **TFX AVIATION**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20190219

Handler Name: TFX AVIATION INC

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 20200225

TFX AVIATION INC Handler Name:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

State District Owner: Not reported

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

Receive Date: 19960901

Handler Name: **TELAIR INTERNATIONAL**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20000711

Handler Name: **TELAIR INTERNATIONAL**

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20121217

Handler Name: **TFX AVIATION**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900911

Handler Name: THE TALLEY CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332995

NAICS Description: OTHER ORDNANCE AND ACCESSORIES MANUFACTURING

NAICS Code:

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

NAICS Code:

REMEDIATION SERVICES NAICS Description:

Distance
Elevation Site Database(s)

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

EPA ID Number

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

19900814

19911119

Observed

Violation Responsible Agency:

State

Not reporte

Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Direction Distance Elevation

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

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

SEP Expenditure Amount:

SEP Actual Date:

SEP Defaulted Date:

Proposed Amount:

Paid Amount:

Final Count:

Final Amount:

SEP Type: SEP Type Description:

Final Monetary Amount:

SEP Scheduled Completion Date:

1000283245

 (**************************************	
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	•
Enforcement Attorney:	Not reported Not reported
•	
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920220 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 010 Date of Enforcement Action: 19920220 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

LDR - General

Not reported

Violation Short Description:

Disposition Status Description:

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 009 Date of Enforcement Action: 19911122 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Enforcement Type:

Not reported

Not reported

Not reported

Not reported

Enforcement Responsible Forson:

Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number:

Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s) **EPA ID Number**

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Date:

Disposition Status Description:

Disposition Status:

Final Amount:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Not reported

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

No

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status Date: Disposition Status:

Found Violation:

1000283245

EDR ID Number

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported

Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19900928 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20060720 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 Date of Enforcement Action: 19870423 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s) **EPA ID Number**

State

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count:

Final Amount: Not reported Found Violation: Yes

Agency Which Determined Violation: Violation Short Description: LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status Date: Disposition Status:

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 19870902 Actual Return to Compliance Date: 19880515 Return to Compliance Qualifier: Observed EPA Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 Date of Enforcement Action: 19890313 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9STA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20060525 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status:

Disposition Status Description:

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined: 20170213 Actual Return to Compliance Date: 20170313 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 209 Date of Enforcement Action: 20170213 Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Final Amount:

1000283245

EDR ID Number

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID Direction

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined: 19910522

Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 014 19920724 Date of Enforcement Action: Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Final Count:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status Description:

Disposition Status:

Final Amount:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19911122 Actual Return to Compliance Date: 19921106 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: 013 Date of Enforcement Action: 19920708 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** SCH Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890209 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

TELAIR INTERNATIONAL (Continued)

Enforcement Attorney:

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19900928 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount:

Final Amount:

Final Count:

1000283245

EDR ID Number

LAIN INTERNATIONAL (Continued)	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	. 101. 000.100
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported Not reported
·	•
SEP Actual Date:	Not reported
SEP Type:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

LAIR INTERNATIONAL (Continued)				
Found Violation:	No			
Agency Which Determined Violation:	Not reported			
Violation Short Description:	Not reported			
Date Violation was Determined:	Not reported			
Actual Return to Compliance Date:	Not reported			
Return to Compliance Qualifier:	Not reported			
Violation Responsible Agency:	Not reported			
Scheduled Compliance Date:	Not reported			
Enforcement Identifier:	Not reported			
Date of Enforcement Action:	Not reported			
Enforcement Responsible Agency:	Not reported			
Enforcement Docket Number:	Not reported			
Enforcement Attorney:	Not reported			
Corrective Action Component:	Not reported			
Appeal Initiated Date:	Not reported			
Appeal Resolution Date:	Not reported			
Disposition Status Date:	Not reported			
Disposition Status:	Not reported			
Disposition Status Description:	Not reported			
Consent/Final Order Sequence Number:Not reported				
Consent/Final Order Respondent Name:	Not reported			
Consent/Final Order Lead Agency:	Not reported			
Enforcement Type: Not reported				
Enforcement Responsible Person:	Not reported			
Enforcement Responsible Sub-Organization:	Not reported			
SEP Sequence Number: Not reported				
SEP Expenditure Amount:	Not reported			
SEP Scheduled Completion Date:	Not reported			
SEP Actual Date:	Not reported			

Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Not reported

Not reported

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Observed
Violation Responsible Agency:

EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Final Amount:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

Distance Elevation Si

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19870310 Actual Return to Compliance Date: 19870831 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870524 Enforcement Identifier: 001 Date of Enforcement Action: 19870423 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 501 Date of Enforcement Action: 20061006 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Disposition Status:

Disposition Status Description:

1000283245

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Releases from SWMUs

Date Violation was Determined:20170213Actual Return to Compliance Date:20170313Return to Compliance Qualifier:DocumentedViolation Responsible Agency:StateScheduled Compliance Date:Not reportedEnforcement Identifier:513Date of Enforcement Action:20170413

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

Final Amount:

Enforcement Identifier:

Final Amount:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation:

Agency Which Determined Violation:

Yes

State

Violation Short Description:TSD - GeneralDate Violation was Determined:19890209Actual Return to Compliance Date:19911119Return to Compliance Qualifier:ObservedViolation Responsible Agency:StateScheduled Compliance Date:Not reported

Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

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MAP FINDINGS Map ID Direction

Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920228 Actual Return to Compliance Date: 19930111 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920528 Enforcement Identifier: 012 Date of Enforcement Action: 19920228 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:**

Not reported

Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count:

Final Amount:

Not reported

Not reported

Not reported

Yes

Agency Which Determined Violation:

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes State Agency Which Determined Violation:

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19920708 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 013 Date of Enforcement Action: 19920708 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** SCH Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD IS-Ground-Water Monitoring

Date Violation was Determined: 20060620 Actual Return to Compliance Date: 20070419 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 200 Date of Enforcement Action: 20070419 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount:

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

SINGLE SITE CA/FO **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: 10000

Not reported Final Count: Final Amount: 10000

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes State Agency Which Determined Violation:

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19910522 Actual Return to Compliance Date: 19920715 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 800 Date of Enforcement Action: 19910521 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

Not reported

Not reported Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount:

Final Amount:

Final Count:

1000283245

Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	riot roportou
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	•
Final Amount.	Not reported
Found Violation:	No
Agency Which Determined Violation: Violation Short Description:	Not reported
	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date: Enforcement Identifier:	Not reported
	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19920228 Actual Return to Compliance Date: 19930111 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19920528 Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

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

> Not reported Not reported

TELAIR INTERNATIONAL (Continued)

Paid Amount: Final Count:

Final Amount:

1000283245

LAIR INTERNATIONAL (Continued)	
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	. tot roportou
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19900928

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Found Violation: No

Final Count:

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: LDR - General 19890209 Date Violation was Determined: Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19890313 Date of Enforcement Action: Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: Yes State Agency Which Determined Violation: Violation Short Description: TSD - General Date Violation was Determined: 19900814 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported

Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Consent/Final Order Sequence Number:Not reported

Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

SEP Sequence Number:

SEP Actual Date:

SEP Type:

Paid Amount:

Final Amount:

Final Count:

SEP Defaulted Date:

SEP Type Description:

Final Monetary Amount:

Proposed Amount:

SEP Expenditure Amount:

SEP Scheduled Completion Date:

1000283245

EDR ID Number

Conscitor mai Oraci Ocquence ivan	iber.ivot reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga	nization:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
		·
Found Violation:		No
Agency Which Determined Violation	:	Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Num		
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga	nization:	Not reported
0== 0		

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Found Violation:

Agency Which Determined Violation:

State

Violation Short Description: LDR - General Date Violation was Determined: 19880623 Actual Return to Compliance Date: 19911119 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - GeneralDate Violation was Determined:19870527Actual Return to Compliance Date:19870831Return to Compliance Qualifier:Not Resolved

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 20060524 Actual Return to Compliance Date: 20080616 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 500 Date of Enforcement Action: 20060525 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Action Summary:

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920220

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19921106 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19861126
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20090412
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20161114
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 20120924
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Responsible Agency: State Yes Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19870831 Actual Return to Compliance Date: Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19880623 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870902 Evaluation Responsible Agency: State Found Violation: Yes

GROUNDWATER MONITORING EVALUATION Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880515 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19890209 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524 Evaluation Responsible Agency: State Found Violation: Yes

FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

20080616

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Request Agency:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Former Citation: Not reported

Evaluation Date: 19910522
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940426

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19911122

Evaluation Responsible Agency: EPA Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19921106 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20120614
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19871208
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19900820
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190827
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Not reported

Distance Elevation Site

ation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20090527
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910308
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19940510 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870310
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: 19870524 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20160929
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20070419 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20070419
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20170213
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20170313 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19881231
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA

Distance Elevation

ion Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19920115
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920708
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060620
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Direction Distance Elevation

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

TELAIR INTERNATIONAL (Continued)

1000283245

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20080616
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910522
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19920715 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190911
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890222
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20140616 Evaluation Responsible Agency: State

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Found Violation: No

FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920115 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930111 Scheduled Compliance Date: 19920528 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19940510 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Nο

Evaluation Type Description: OPERATION AND MAINTENANCE INSPECTION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19900814 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19911119 Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19980108 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19890209
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19900814
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19961121
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Evaluation Date: 20140416
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

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

TELAIR INTERNATIONAL (Continued)

1000283245

Evaluation Date: 19880623
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19911119 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870527
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870831 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060524
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20080616 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

US INST CONTROLS:

TFX AVIATION INC Name:

Address: 3085 OLD CONEJO RD

Address 2: Not reported

City, State, Zip: NEWBURY PARK, CA 91320

CAD008383127 EPA ID: Action Name: Not reported Not reported Action ID: Operable Unit: Not reported Actual Date: Not reported Contaminated Media: Not reported CA772ID **Event Code:**

ALEX JEGOTTKA Contact Name: Contact Telephone: 805-499-7033

INSTITUTIONAL CONTROLS ESTABLISHED-INFORMATIONAL DEVICE Event:

Federal Facility: Not reported Fiscal Year: Not reported NPL Status: Not reported Superfund Alternative Agreement: Not reported Latitude: Not reported Not reported Longitude:

Name: TFX AVIATION INC

3085 OLD CONEJO RD Address:

Address 2: Not reported

NEWBURY PARK, CA 91320 City,State,Zip:

EPA ID: CAD008383127 Action Name: Not reported Action ID: Not reported Operable Unit: Not reported Actual Date: Not reported Contaminated Media: Not reported **Event Code:** CA772PR ALEX JEGOTTKA Contact Name: 805-499-7033 Contact Telephone:

INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL Event:

Federal Facility: Not reported Fiscal Year: Not reported NPL Status: Not reported Not reported Superfund Alternative Agreement: Not reported Latitude: Longitude: Not reported

ENVIROSTOR:

TELAIR INT'L, INC. Name: Address: 3303 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 71002223

Refer: Other Agency Status: Not reported Status Date: Site Code: Not reported Site Type: **Tiered Permit** Tiered Permit Site Type Detailed: Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 44 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19086 Longitude: -118.9452

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008383127

Alias Type: EPA Identification Number

Alias Name: 110000609253 Alias Type: EPA (FRS #) Alias Name: 71002223

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
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: VENTURA CASTING CORPORATION

Address: 3303 OLD CONEJO RD.
City,State,Zip: NEWBURY PARK, CA 91320

Facility ID: 56370006

Status: Refer: Other Agency
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical

Acres: 0.2 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Chatsworth

Assembly: 44

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.19081 Longitude: -118.9452 APN: 668036006 Past Use: NONE SPECIFIED

Potential COC: * Metals - Other Inorganic Solid Waste * UNSPECIFIED ACID SOLUTION *

UNSPECIFIED SLUDGE WASTE * UNSPECIFIED SOLVENT MIXTURES * OTHER

INORGANIC SOLID WASTE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: NORTH AMERICAN ARMS MFG

Alias Type: Alternate Name

Alias Name: TALLEY CORPORATION (VENTURA CASTING DIV)

Alias Type: Alternate Name

Alias Name: TELAIR INTERNATIONAL INC

Alias Type: Alternate Name
Alias Name: 668036006
Alias Type: APN

Alias Name: CAD008383127

Alias Type: EPA Identification Number

Alias Name: 110000609253 Alias Type: EPA (FRS #) Alias Name: 56370006

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/21/1983

Comments: FACILITY IDENTIFIED ID FROM INDUSTRY DIR-VENTURA CO 1974. MFG

INVESTMENT CASTING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/21/1982

Comments: FACILITY IDENTIFIED -WEAPONS, SMALL FIREARMS.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST REG 4:

Region: 4
Regional Board: 04
County: Ventura

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Facility Id: C-89090

Status: Remedial action (cleanup) Underway

Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0611100499
W Global ID: Not reported
Staff: TOX
Local Agency: 56000L
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: 7/17/1989

Date Leak First Reported: 7/25/1989

Date Leak Record Entered: 8/21/1989
Date Confirmation Began: Not reported
Date Leak Stopped: 7/17/1989

Date Case Last Changed on Database: 3/29/1990
Date the Case was Closed: Not reported

How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: Not reported
Water System: Not reported
Well Name: Not reported

Approx. Dist To Production Well (ft): 2943.7929154661499233945060089

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Not reported Preliminary Site Assessment Began: Pollution Characterization Began: Not reported Remediation Plan Submitted: 10/13/1989 Remedial Action Underway: 10/31/1989 Not reported Post Remedial Action Monitoring Began: **Enforcement Action Date:** Not reported Historical Max MTBE Date: Not reported Hist Max MTBE Conc in Groundwater: Not reported Hist Max MTBE Conc in Soil: Not reported Significant Interim Remedial Action Taken: Not reported

Not reported

Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported Responsible Party: **TALLEY CORP** RP Address: SAME AS SITE Program: SLIC Lat/Long: 34.1904782 / -1 Local Agency Staff: EHD Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: Not reported Summary: Not reported

GW Qualifier:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

CPS-SLIC:

Name:TALLEY CORPAddress:3303 OLD CONEJO RDCity, State, Zip:NEWBURY PARK, CA 91320

Region: STATE

Facility Status:Open - InactiveStatus Date:01/29/2015Global Id:T0611100499

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.191085429 Longitude: -118.9439718

Case Type: Cleanup Program Site

Case Worker: DDD
Local Agency: Not reported
RB Case Number: C-89090
File Location: Not reported

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 56-000-000126-000001

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 4

Name: TALLEY CORP.
Address: 3303 OLD CONEJO RD
City: NEWBURY PARK

Status: Active
Comp Number: 126
Number: 9

Board Of Equalization: 44-030564
Referral Date: 09-30-92
Action Date: 09-30-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 56-000-000126-000002

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Tank Status: Α 2000 Capacity: Active Date: Not reported Tank Use: UNKNOWN

STG: Ρ

Content: Not reported Number Of Tanks: Not reported

Name: TALLEY CORP. Address: 3303 OLD CONEJO RD **NEWBURY PARK** City:

Active Status: Comp Number: 126 Number:

Board Of Equalization: 44-030564 Referral Date: 09-30-92 Action Date: 09-30-92 02-29-88 Created Date: Owner Tank Id: Not reported

56-000-000126-000003 SWRCB Tank Id:

Tank Status: Α

Capacity: 1000

Active Date: Not reported UNKNOWN Tank Use: STG: Content: Not reported Number Of Tanks: Not reported

TALLEY CORP. Name: Address: 3303 OLD CONEJO RD **NEWBURY PARK** City:

Status: Active Comp Number: 126 Number: 9

Board Of Equalization: 44-030564 Referral Date: 09-30-92 Action Date: 09-30-92 Created Date: 02-29-88 Owner Tank Id: Not reported

56-000-000126-000005 SWRCB Tank Id:

Tank Status: Α 600 Capacity:

Active Date: Not reported UNKNOWN Tank Use:

STG: W

Content: Not reported Number Of Tanks: Not reported

CA FID UST:

56000425 Facility ID: Regulated By: **UTNKA** CAD008383 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: Not reported Mail To: Not reported

3303 OLD CONEJO RD Mailing Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Mailing Address 2: Not reported

Mailing City, St, Zip: NEWBURY PARK 91320

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

DEED:

Name: TELAIR INTL. (AKA TALLEY CORPORATION)

Address: 3303 OLD CONEJO ROAD
City,State,Zip: NEWBURY PARK, CA 91320

Envirostor ID: Not reported Area: Not reported Sub Area: Not reported

Site Type: HWMP Land Use Restrictions by Facility Name

Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

Name: TELAIR INTL. (AKA TALLEY CORPORATION)

Address: 3303 OLD CONEJO ROAD City,State,Zip: NEWBURY PARK, CA 91320

Envirostor ID: Not reported Area: Not reported Sub Area: Not reported

Site Type: Land Use Restrictions

Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

US FIN ASSUR:

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA
EPA ID: CAD008383127
County: Not reported

Mechanism type:

Mechanism Type Description: INSURANCE
Cost estimate: 150000
Face value: 5400000

Effective date: 2011-01-01 00:00:00
Provider: OSPREY INS. CO.

EPA region: 9

Name: TFX AVIATION INC
Address: 3085 OLD CONEJO RD
City,State,Zip: NEWBURY PARK, CA
EPA ID: CAD008383127
County: Not reported

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Mechanism type:

INSURANCE Mechanism Type Description: Cost estimate: 4830000 Face value: 5400000

Effective date: 2011-01-01 00:00:00 OSPREY INS. CO. Provider:

EPA region:

Name: TFX AVIATION INC Address: 3085 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA EPA ID: CAD008383127 County: Not reported

Mechanism type:

Mechanism Type Description: **INSURANCE** Cost estimate: 5473791 6071832 Face value:

Effective date: 2016-01-01 00:00:00 Provider: OSPREY INS. CO.

EPA region:

2020 COR ACTION:

EPA ID: CAD008383127

Region:

Remedy Construction Action:

RAATS:

Entry No:

CAD008383127 Facility ID: Not reported Type: Docket No: RCRA-09-88-0020

Region:

Issue Date: Not reported Final Date: 09/30/1988

Unilateral Order (Corrective Action) Status: Additional:

Not reported Action ID: 496 3008 (H) Action: Not reported Violation No:

Viol No Cited: 0

Total No Cited: Not reported Reg Type: Not reported

Prop. Penalty: .00 Final Penalty: .00 Total Prop. Penalty:

Comments: UNILATERAL ACTION ISSUED JOINTLY UNDERONS 3008(H) & 7003(A) OF RCRA

ICIS:

Enforcement Action ID: CA-2014-1019 FRS ID: 110040078279 Action Name: TFX Aviation - EPL Facility Name: TFX AVIATION, INC. Facility Address: 3085 OLD CONEJO RD

NEWBURY PARK, CA 91320

Enforcement Action Type: State CWA Penalty AO

Facility County: **VENTURA** Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TELAIR INTERNATIONAL (Continued)

1000283245

EDR ID Number

Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCWAAPO
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.19204
Longitude in Decimal Degrees: -118.9526

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0064599
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Enforcement Action ID: CA-200080795 FRS ID: 110040078279

Action Name: TFX Aviation, Inc. (Former Telair Site, Newbury Park) - VER

Facility Name: TFX AVIATION, INC.
Facility Address: 3085 OLD CONEJO RD
NEWBURY PARK, CA 91320
Enforcement Action Type: Oral Natification of Violetica

Enforcement Action Type: Oral Notification of Violation

Facility County: VENTURA
Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Informal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

-118.9526

Permit Type Desc: NPDES Individual Permit

Program System Acronym: CA0064599
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

FINDS:

Registry ID: 110040078279

Click Here:

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. HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1000283245 Registry ID: 110040078279

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110040078279

Name: TFX AVIATION, INC.

MAP FINDINGS Map ID

Direction Distance

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

TELAIR INTERNATIONAL (Continued)

1000283245

Address: 3085 OLD CONEJO RD NEWBURY PARK, CA 91320 City,State,Zip:

VENTURA CO. BWT:

Name: TELAIR INTERNATIONAL INC 3303 OLD CONEJO RD Address: NEWBURY PARK, CA City,State,Zip:

Facility ID: HM 3174 Program: Not reported

HIST CORTESE:

TALLEY CORP edr_fname: edr_fadd1: 3303 OLD CONEJO City,State,Zip: NEWBURY PARK, CA 91320

Region: CORTESE Facility County Code: 56 LTNKA Reg By: Reg Id: C-89090

MED WASTE VENTURA:

LEIZEROVICH, IGAL DDS Name: Address: 3303 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

File Id: FA0020831

Permits: - MEDICAL WASTE SMALL QTY GENERATOR RECORDS

CERS:

TALLEY CORP Name: Address: 3303 OLD CONEJO RD City,State,Zip: NEWBURY PARK, CA 91320

Site ID: 186923 CERS ID: T0611100499 **CERS** Description: Cleanup Program Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

Entity Name: DTSC - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 1011 N. GRANDVIEW AVE.

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

A SHOPPING CENTER CA Notify 65 S100178396 136 N/A

South **BORCHARD RD & MICHAEL DR.**

1/2-1 THOUSAND OAKS, CA

0.942 mi. 4973 ft.

Relative: NOTIFY 65:

Lower Name: A SHOPPING CENTER

Address: BORCHARD RD & MICHAEL DR. Actual:

City,State,Zip: THOUSAND OAKS, CA 642 ft.

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

EDR ID Number EPA ID Number

A SHOPPING CENTER (Continued)

S100178396

Not reported Date Reported: Not reported Staff Initials: Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported Global ID: Not reported Status: Not reported Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 04/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022 Source: EPA
Date Data Arrived at EDR: 02/03/2022 Telephone: N/A

Number of Days to Update: 19 Next Scheduled EDR Contact: 04/11/2022
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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Source: EPA

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Telephone: N/A

Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 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: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022

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: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/01/2022

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022

Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 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 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 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 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 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 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: 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 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 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

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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 12/01/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 03/02/2022

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/14/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 02/09/2022

Next Scheduled EDR Contact: 05/02/2022 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: 10/12/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 85

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 12/15/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/15/2022

Next Scheduled EDR Contact: 03/28/2022 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: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 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: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022

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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 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: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/25/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/16/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022

Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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

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: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022

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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 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: 10/26/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/08/2022

Number of Days to Update: 84

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 03/02/2022

Next Scheduled EDR Contact: 04/25/2022 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: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

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: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 02/01/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/03/2022

Next Scheduled EDR Contact: 05/16/2022 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: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/18/2022

Next Scheduled EDR Contact: 05/30/2022 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: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 82

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/13/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 22

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 05/16/2022 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 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: 02/04/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/27/2021

Next Scheduled EDR Contact: 04/11/2022 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/08/2022 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: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2022

Next Scheduled EDR Contact: 04/18/2022

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: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 04/04/2022 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: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022 Date Data Arrived at EDR: 02/03/2022 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 19

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/03/2022

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/02/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/23/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 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: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/04/2022

Next Scheduled EDR Contact: 06/20/2022 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: 11/04/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 95

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/22/2022

Next Scheduled EDR Contact: 06/06/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 78

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/16/2021 Date Data Arrived at EDR: 12/16/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 03/03/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/18/2021 Date Data Arrived at EDR: 11/19/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 80

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 05/23/2022 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: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/15/2022

Next Scheduled EDR Contact: 05/30/2022 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: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2022

Next Scheduled EDR Contact: 04/18/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/08/2022 Next Scheduled EDR Contact: 06/20/2022

Next Scheduled EDR Contact: 06/20/2022 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: 11/18/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/08/2022

Next Scheduled EDR Contact: 05/23/2022 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: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 11/29/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/13/2021 Date Data Arrived at EDR: 12/14/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022

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: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/19/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 12/06/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/23/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

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: 02/24/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 04/18/2022

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/18/2022 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
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 C

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Number of Days to Update: 53

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021

Source: Alameda County Environmental Health Services

Date Made Active in Reports: 12/15/2021

Telephone: 510-567-6700 Last EDR Contact: 12/28/2021

Number of Days to Update: 75

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Amador County Environmental Health Telephone: 209-223-6439

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/28/2021

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health Telephone: 209-754-6399

Last EDR Contact: 12/28/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 12/01/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 77

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/07/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 82

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/11/2022

Next Scheduled EDR Contact: 04/25/2022

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 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: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

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: 10/12/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/04/2022 Number of Days to Update: 83

Telephone: 626-458-6973 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Source: Los Angeles Fire Department Telephone: 213-978-3800

Number of Days to Update: 11

Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022

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: 04/19/2021 Date Data Arrived at EDR: 06/17/2021

Source: Los Angeles Fire Department

Date Made Active in Reports: 09/14/2021

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Number of Days to Update: 89

Next Scheduled EDR Contact: 04/04/2022 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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/24/2022

Number of Days to Update: 82

Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017

Source: City of El Segundo Fire Department

Date Made Active in Reports: 05/10/2017

Telephone: 310-524-2236 Last EDR Contact: 01/07/2022

Number of Days to Update: 21

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019

Source: City of Long Beach Fire Department

Date Made Active in Reports: 06/27/2019

Telephone: 562-570-2563 Last EDR Contact: 01/13/2022

Number of Days to Update: 65

Next Scheduled EDR Contact: 05/02/2022

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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/24/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 03/04/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 01/07/2022

Next Scheduled EDR Contact: 04/11/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 05/16/2022 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: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 85

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 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: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/29/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022

Number of Days to Update: 80

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 12/01/2021 Date Data Arrived at EDR: 12/02/2021 Date Made Active in Reports: 02/17/2022

Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/31/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/16/2022

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 02/28/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 02/25/2022

Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022 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: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022 Date Data Arrived at EDR: 02/04/2022 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

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: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 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: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022

Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: No Update Planned

Source: Department of Environmental Health

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021 Date Data Arrived at EDR: 11/22/2021 Date Made Active in Reports: 02/07/2022

Number of Days to Update: 77

Telephone: 408-918-1973

Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/17/2022

Next Scheduled EDR Contact: 06/06/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 05/16/2022 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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022

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: 02/11/2022

Next Scheduled EDR Contact: 05/30/2022 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: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021 Date Data Arrived at EDR: 11/29/2021 Date Made Active in Reports: 02/11/2022

Number of Days to Update: 74

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/24/2022

Next Scheduled EDR Contact: 06/13/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/16/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/16/2022

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: 01/13/2022

Next Scheduled EDR Contact: 05/02/2022

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: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 79

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 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: 02/07/2022

Next Scheduled EDR Contact: 05/23/2022 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: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 84

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/18/2022

Next Scheduled EDR Contact: 05/02/2022 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: 11/29/2021 Date Data Arrived at EDR: 12/07/2021 Date Made Active in Reports: 02/24/2022

Number of Days to Update: 79

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/08/2022

Next Scheduled EDR Contact: 06/20/2022 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: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022

Number of Days to Update: 85

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/24/2022

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 81

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/11/2022

Next Scheduled EDR Contact: 05/23/2022 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: 01/07/2022

Next Scheduled EDR Contact: 04/18/2022 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: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/28/2022

Next Scheduled EDR Contact: 05/09/2022 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: 01/10/2022

Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/14/2022

Next Scheduled EDR Contact: 05/30/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/02/2022

Next Scheduled EDR Contact: 06/20/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

6.75 ACRE SITE, THREE-PARCEL SITE 1300 LAWRENCE DRIVE NEWBURY PARK, CA 91320

TARGET PROPERTY COORDINATES

Latitude (North): 34.196509 - 34[^] 11' 47.43" Longitude (West): 118.92851 - 118[^] 55' 42.64"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 322300.9 UTM Y (Meters): 3785431.0

Elevation: 683 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12021703 NEWBURY PARK, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

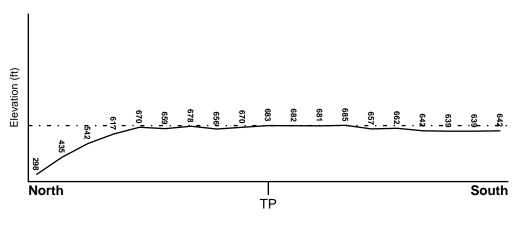
TOPOGRAPHIC INFORMATION

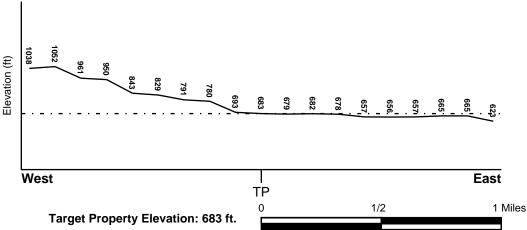
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06111C0958E FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06111C0954E FEMA FIRM Flood data 06111C0962E FEMA FIRM Flood data 06111C0966E FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Property NWI Electronic
NWI Quad at Target Property Data Coverage

NEWBURY PARK

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Volcanic Rocks

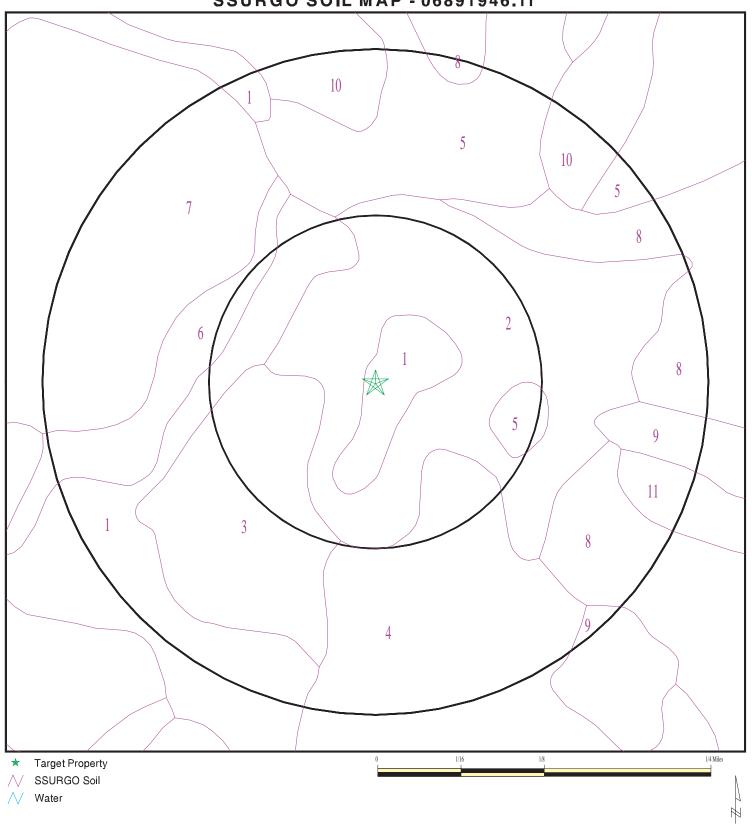
System: Tertiary

Series: Miocene volcanic rocks

Code: Tmv (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 06891946.1r



SITE NAME: 6.75 Acre Site, Three-Parcel Site ADDRESS: 1300 Lawrence Drive

Newbury Park CA 91320 34.196509 / 118.92851 LAT/LONG:

CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY#: 06891946.1r

DATE: March 09, 2022 8:36 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	27 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	27 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: Rincon

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: 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	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	16 inches	31 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	31 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: VINA

Soil Surface Texture: 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

	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1
2	18 inches	33 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1
3	33 inches	59 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 8.4 Min: 6.1

Soil Map ID: 4

Soil Component Name: **RINCON**

Soil Surface Texture: silty clay loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ındary		Classit	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4				
2	11 inches	27 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4				
3	27 inches	59 inches	stratified sandy loam to sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4				

Soil Map ID: 5

Soil Component Name: SAN BENITO

Soil Surface Texture: clay 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

	Soil Layer Information									
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
1	0 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			
2	25 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			
3	59 inches	64 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			

Soil Map ID: 6

Soil Component Name: GILROY

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 77 inches

			Soil Layer	Information			
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	9 inches	29 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	29 inches	33 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 7

Soil Component Name: GILROY

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

	Soil Layer Information								
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:		
2	9 inches	20 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:		
3	20 inches	25 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:		

Soil Map ID: 8

Soil Component Name: LINNE

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	20 inches	48 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 9

Soil Component Name: ZAMORA

Soil Surface Texture: loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

	Soil Layer Information									
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic				
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec				
1	0 inches	16 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4			
2	16 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4			
3	40 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.4			

Soil Map ID: 10

Soil Component Name: SAN BENITO

Soil Surface Texture: clay loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	25 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	25 inches	59 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	59 inches	64 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 11

Soil Component Name: LINNE

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

	Soil Layer Information									
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			
2	20 inches	48 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			
3	48 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:			

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

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.

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
	CAEDF0000092509	1/8 - 1/4 Mile SSE
A2	CAEDF0000123839	1/8 - 1/4 Mile SSE
A3	CAEDF0000131269	1/8 - 1/4 Mile SSE
B4	CADWR0000001238	1/8 - 1/4 Mile NE
B5	CAEDF0000042999	1/8 - 1/4 Mile ENE
B6	CAEDF0000093630	1/8 - 1/4 Mile ENE
C7 B8	CAEDF0000131359 CAEDF0000081544	1/8 - 1/4 Mile East 1/8 - 1/4 Mile ENE
C9	CAEDF0000081344 CAEDF0000023983	1/8 - 1/4 Mile ENE
C10	CAEDF0000138422	1/4 - 1/2 Mile East
C11	CAEDF0000075969	1/4 - 1/2 Mile East
C12	CAEDF0000107140	1/4 - 1/2 Mile ENE
D13	CAEDF0000122152	1/4 - 1/2 Mile ESE
D14	CAEDF0000043435	1/4 - 1/2 Mile ESE
D15	CAEDF0000002035	1/4 - 1/2 Mile ESE
E16	CAEDF0000001062	1/4 - 1/2 Mile SE
E17	CAEDF0000074609	1/4 - 1/2 Mile SE
E18 E19	CAEDF0000034816 CAEDF0000062891	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile SE
F20	CAEDF0000002891 CAEDF0000022278	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile ENE
G21	CAEDF0000128679	1/4 - 1/2 Mile NNW
G22	CAEDF0000107509	1/4 - 1/2 Mile NNW
G23	CAEDF0000097334	1/4 - 1/2 Mile NNW
G24	CAEDF0000023695	1/4 - 1/2 Mile NNW
G25	CAEDF0000050748	1/4 - 1/2 Mile NNW
D26	CAEDF0000057635	1/4 - 1/2 Mile ESE
D27	CAEDF0000099362	1/4 - 1/2 Mile ESE
G28 D29	CAEDF0000037086 CAEDF0000118508	1/4 - 1/2 Mile NNW 1/4 - 1/2 Mile ESE
E30	CAEDF0000116506 CAEDF0000090150	1/4 - 1/2 Mile ESE 1/4 - 1/2 Mile SE
F31	CAEDF0000116594	1/4 - 1/2 Mile SL 1/4 - 1/2 Mile ENE
G32	CAEDF0000015435	1/4 - 1/2 Mile NNW
G33	CAEDF0000120057	1/4 - 1/2 Mile NNW
H34	CAEDF0000132613	1/4 - 1/2 Mile North
G35	CAEDF0000128610	1/4 - 1/2 Mile NNW
G36	CAEDF0000124238	1/4 - 1/2 Mile NNW
H37	CAEDF0000129132	1/4 - 1/2 Mile North
H38	CAEDF0000007705	1/4 - 1/2 Mile North
E39 G40	CAEDF0000099363 CAEDF0000092993	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile NNW
G40 G41	CAEDF0000092993 CAEDF0000138976	1/4 - 1/2 Mile NNW
142	CAEDF0000051586	1/4 - 1/2 Mile ESE
143	CAEDF0000115647	1/4 - 1/2 Mile ESE
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GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
144	CAEDF0000088544	1/4 - 1/2 Mile ESE
145	CAEDF0000113945	1/4 - 1/2 Mile SE
46 47	CAEDF0000105792 CADWR0000001237	1/4 - 1/2 Mile North 1/4 - 1/2 Mile WSW
47 J48	CAEDF0000114802	1/4 - 1/2 Mile ESE
K49	CADWR0000029975	1/4 - 1/2 Mile SSE
L50	CAEDF0000031331	1/4 - 1/2 Mile South
L51	CAEDF0000056463	1/4 - 1/2 Mile South
L52	CAEDF0000039082 CAEDF0000047345	1/4 - 1/2 Mile South 1/4 - 1/2 Mile SE
153 154	CAEDF0000047345 CAEDF0000044806	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile SE
155	CAEDF0000079701	1/4 - 1/2 Mile SE
156	CAEDF0000018660	1/4 - 1/2 Mile SE
157	CAEDF0000132469	1/4 - 1/2 Mile SE
K58 59	CAEDF0000057634 CAEDF0000007606	1/4 - 1/2 Mile SSE 1/4 - 1/2 Mile NNW
L60	CAEDF0000007606 CAEDF0000098678	1/4 - 1/2 Mile NAVV
L61	CAEDF0000079702	1/4 - 1/2 Mile South
M62	CAEDF0000007605	1/4 - 1/2 Mile SE
M63	CAEDF0000014844	1/4 - 1/2 Mile SE
K64 M65	CAEDF0000087227 CAEDF0000105194	1/4 - 1/2 Mile SSE 1/4 - 1/2 Mile SE
M66	CAEDF0000099138	1/4 - 1/2 Mile SE
M67	CAEDF0000097509	1/4 - 1/2 Mile SE
168	CAEDF0000040315	1/4 - 1/2 Mile ESE
L69 L70	CAEDF0000130972 CAEDF0000059792	1/4 - 1/2 Mile South 1/4 - 1/2 Mile South
171	CAEDF0000039792 CAEDF0000015145	1/4 - 1/2 Mile SE
M72	CAEDF0000124564	1/4 - 1/2 Mile SE
M73	CAEDF0000070869	1/4 - 1/2 Mile SE
M74	CAEDF0000049276	1/4 - 1/2 Mile ESE
J75 J76	CAEDF0000070405 CAEDF0000006437	1/4 - 1/2 Mile ESE 1/4 - 1/2 Mile ESE
77	CAEDF0000107555	1/4 - 1/2 Mile LOL 1/4 - 1/2 Mile NNW
M78	CAEDF0000069096	1/4 - 1/2 Mile SE
N79	CAEDF0000063721	1/4 - 1/2 Mile South
N80 N81	CAEDF0000136711 CAEDF0000104111	1/4 - 1/2 Mile South 1/4 - 1/2 Mile South
082	CAEDF0000104111 CAEDF0000077986	1/4 - 1/2 Mile SSE
O83	CAEDF0000032275	1/4 - 1/2 Mile SE
M84	CAEDF0000125407	1/4 - 1/2 Mile SE
M85	CAEDF0000020292	1/4 - 1/2 Mile SE
M86 M87	CAEDF0000084594 CAEDF0000022193	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile SE
P88	CAEDF0000065593	1/4 - 1/2 Mile SE
P89	CAEDF0000035785	1/4 - 1/2 Mile SE
O90	CAEDF0000063576	1/4 - 1/2 Mile SE
M91 Q92	CAEDF0000124740 CAEDF0000037087	1/4 - 1/2 Mile SE 1/4 - 1/2 Mile South
M93	CAEDF0000037087 CAEDF0000055183	1/4 - 1/2 Mile South
N94	CAEDF0000051587	1/4 - 1/2 Mile South
N95	CAEDF0000103801	1/4 - 1/2 Mile South

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
N96	CAEDF0000075827	1/4 - 1/2 Mile South
P97	CAEDF0000126127	1/4 - 1/2 Mile SE
M98	CAEDF0000112024	1/4 - 1/2 Mile SE
O99	CAEDF0000049055	1/2 - 1 Mile SSE
P100	CAEDF0000051349	1/2 - 1 Mile SE
M101	CAEDF0000012507	1/2 - 1 Mile SE
P102 P103	CAEDF0000038439 CAEDF0000079306	1/2 - 1 Mile SE 1/2 - 1 Mile SE
P103 P104	CAEDF0000079306 CAEDF0000022847	1/2 - 1 Mile SE
R105	CAEDF0000045693	1/2 - 1 Mile SL
R106	CAEDF0000087228	1/2 - 1 Mile North
P107	CAEDF0000064350	1/2 - 1 Mile SE
N108	CAEDF0000123560	1/2 - 1 Mile South
P109	CAEDF0000108917	1/2 - 1 Mile SE
P110	CAEDF0000052700	1/2 - 1 Mile SE
P111	CAEDF0000063279	1/2 - 1 Mile SE
P112	CAEDF0000092992	1/2 - 1 Mile SE
113	CAEDF0000004470	1/2 - 1 Mile SE
P114	CAEDF0000100389	1/2 - 1 Mile SE
P115	CAEDF0000048152	1/2 - 1 Mile SE
P116 P117	CAEDF0000041309	1/2 - 1 Mile SE 1/2 - 1 Mile SE
P117 P118	CAEDF0000010567 CAEDF0000114115	1/2 - 1 Mile SE 1/2 - 1 Mile SE
P119	CAEDF0000114113	1/2 - 1 Mile SE
P120	CAEDF0000083700	1/2 - 1 Mile SE
P121	CAEDF0000098825	1/2 - 1 Mile SE
S122	CADWR0000001236	1/2 - 1 Mile SW
P123	CAEDF0000110454	1/2 - 1 Mile SE
124	CAEDF0000016402	1/2 - 1 Mile East
P125	CAEDF0000066603	1/2 - 1 Mile SE
P126	CAEDF0000116369	1/2 - 1 Mile SE
P127	CAEDF0000088398	1/2 - 1 Mile SE
P128	CAEDF0000010666	1/2 - 1 Mile SE
Q129	CAEDF0000057940	1/2 - 1 Mile South
P130 T131	CAEDF0000091940 CAEDF0000066605	1/2 - 1 Mile SE 1/2 - 1 Mile South
T132	CAEDF00000088003 CAEDF0000023416	1/2 - 1 Mile South
S133	CAEDF0000023508	1/2 - 1 Mile SW
S134	CAEDF0000085844	1/2 - 1 Mile SW
U135	CAEDF0000120764	1/2 - 1 Mile SW
S136	CAEDF0000052699	1/2 - 1 Mile SW
S137	CAEDF0000085144	1/2 - 1 Mile SW
T138	CAEDF0000143709	1/2 - 1 Mile South
V139	CAEDF0000069697	1/2 - 1 Mile SSE
V140	CAEDF0000130031	1/2 - 1 Mile SSE
T141	CAEDF0000084714	1/2 - 1 Mile South
T142	CAEDF0000103163 CAEDF0000140979	1/2 - 1 Mile South
T143 T144	CAEDF0000140979 CAEDF0000077684	1/2 - 1 Mile South 1/2 - 1 Mile South
W145	CAEDF0000077684 CAEDF0000077075	1/2 - 1 Mile South
W146	CAEDF000017073	1/2 - 1 Mile SW
W147	CAEDF0000043437	1/2 - 1 Mile SW

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
W148	CAEDF0000110848	1/2 - 1 Mile SW
W149	CAEDF0000110040	1/2 - 1 Mile SW
150	CADWR000005985	1/2 - 1 Mile West
W151	CAEDF0000034590	1/2 - 1 Mile SW
T152	CAEDF0000116751	1/2 - 1 Mile South
T153	CAEDF0000065592	1/2 - 1 Mile South
W154	CAEDF0000048587	1/2 - 1 Mile SW
U155	CAEDF0000095568	1/2 - 1 Mile SW
W156	CAEDF0000065749	1/2 - 1 Mile SW
V157	CAEDF0000111732	1/2 - 1 Mile SSE
V158	CAEDF0000055246	1/2 - 1 Mile SSE
T159	CAEDF0000035126	1/2 - 1 Mile South
T160	CAEDF0000106199	1/2 - 1 Mile South
U161	CAEDF0000000392	1/2 - 1 Mile SW
V162	CAEDF0000112451	1/2 - 1 Mile SSE
V163	CAEDF0000068253	1/2 - 1 Mile SSE
V164 V165	CAEDF0000003921 CAEDF0000126700	1/2 - 1 Mile SSE 1/2 - 1 Mile SSE
V166	CAEDF0000126700 CAEDF0000079303	1/2 - 1 Mile SSE
V167	CAEDF0000079303 CAEDF0000102706	1/2 - 1 Mile South
V168	CAEDF0000031952	1/2 - 1 Mile South
V169	CAEDF0000035828	1/2 - 1 Mile South
V170	CAEDF0000094167	1/2 - 1 Mile SSE
V171	CAEDF0000079301	1/2 - 1 Mile SSE
V172	CAEDF0000085843	1/2 - 1 Mile SSE
V173	CAEDF0000107503	1/2 - 1 Mile SSE
V174	CAEDF0000039081	1/2 - 1 Mile SSE
V175	CAEDF0000049056	1/2 - 1 Mile SSE
W176	CAEDF0000076927	1/2 - 1 Mile SW
T177	CAEDF0000014750	1/2 - 1 Mile South
W178	CAEDF0000031330	1/2 - 1 Mile SW
V179	CAEDF0000076926	1/2 - 1 Mile SSE
T180	CAEDF0000114812	1/2 - 1 Mile South
T181 U182	CAEDF0000129158 CAEDF0000128560	1/2 - 1 Mile South 1/2 - 1 Mile SW
V183	CAEDF0000128360 CAEDF0000091705	1/2 - 1 Mile SVV
V184	CAEDF0000091703	1/2 - 1 Mile SSE
W185	CAEDF0000062884	1/2 - 1 Mile SW
X186	CADWR0000002090	1/2 - 1 Mile SSW
X187	CADWR000005681	1/2 - 1 Mile SSW
V188	CADWR0000002394	1/2 - 1 Mile SSE
V189	CAEDF0000117832	1/2 - 1 Mile SSE
V190	CAEDF0000037383	1/2 - 1 Mile SSE
U191	CAEDF0000141064	1/2 - 1 Mile SW
Y192	CAEDF0000133618	1/2 - 1 Mile South
Y193	CAEDF0000143278	1/2 - 1 Mile South
Y194	CAEDF0000091481	1/2 - 1 Mile South
Y195	CAEDF0000095050	1/2 - 1 Mile South
Y196	CAEDF0000023324 CAEDF0000098680	1/2 - 1 Mile South
Y197 Y198	CAEDF0000098680 CAEDF0000060814	1/2 - 1 Mile South 1/2 - 1 Mile South
T198	CAEDF0000000014 CAEDF0000132263	1/2 - 1 Mile South
1100	O, (ED) 0000 102200	1/2 I WING GOULT

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

		LOCATION		
MAP ID	WELL ID	FROM TP		
T200	CAEDF0000071257	1/2 - 1 Mile South		
U201	CAEDF0000082631	1/2 - 1 Mile SW		
U202	CAEDF0000012128	1/2 - 1 Mile SW		
V203	CAEDF0000105193	1/2 - 1 Mile SSE		
V204	CAEDF0000094093	1/2 - 1 Mile SSE		
Y205	CAEDF0000131360	1/2 - 1 Mile South		
Y206	CAEDF0000137300	1/2 - 1 Mile South		
Y207	CAEDF0000127313 CAEDF0000105192	1/2 - 1 Mile South		
Y208	CAEDF0000095267	1/2 - 1 Mile South		
U209	CAEDF0000093267 CAEDF0000134348	1/2 - 1 Mile South		
Y210	CAEDF0000134346 CAEDF0000137032	1/2 - 1 Mile Sw		
U211				
~	CAEDF0000125333	1/2 - 1 Mile SW		
V212	CAEDF0000133465	1/2 - 1 Mile South		
V213	CAEDF0000105502	1/2 - 1 Mile South		
V214	CAEDF0000117546	1/2 - 1 Mile SSE		
V215	CAEDF0000066604	1/2 - 1 Mile SSE		
U216	CAEDF0000113393	1/2 - 1 Mile SW		
Y217	CAEDF0000142914	1/2 - 1 Mile South		
Y218	CAEDF0000052770	1/2 - 1 Mile South		
Y219	CAEDF0000021811	1/2 - 1 Mile South		
Y220	CAEDF0000007113	1/2 - 1 Mile South		
221	CAEDF0000103162	1/2 - 1 Mile South		
Z222	CAEDF0000039451	1/2 - 1 Mile SSE		
223	CADWR0000020373	1/2 - 1 Mile WSW		
Z224	CAEDF0000050362	1/2 - 1 Mile SSE		
Z225	CAEDF0000005593	1/2 - 1 Mile SSE		
Z226	CAEDF0000072192	1/2 - 1 Mile SSE		
Z227	CAEDF0000022566	1/2 - 1 Mile SSE		
Z228	CAEDF0000105191	1/2 - 1 Mile SSE		
AA229	CADWR0000014467	1/2 - 1 Mile SSW		
AA230	CADDW0000020291	1/2 - 1 Mile SSW		
AB231	CAEDF0000022660	1/2 - 1 Mile South		
AB232	CAEDF0000034589	1/2 - 1 Mile South		
AA233	659	1/2 - 1 Mile SW		
AC234	660	1/2 - 1 Mile South		
AC235	CADDW000005195	1/2 - 1 Mile South		
AD236	CAEDF0000016586	1/2 - 1 Mile SW		
AE237	CAEDF0000060099	1/2 - 1 Mile SW		
AD238	CAEDF0000000968	1/2 - 1 Mile SW		
AD230 AD239	CAEDF0000032499	1/2 - 1 Mile SW		
AD233 AD240	CAEDF0000052433	1/2 - 1 Mile SW		
241	CADWR000019224	1/2 - 1 Mile SV		
		1/2 - 1 Mile SE		
AD242	CAEDF0000142728 CAEDF000050232			
AD243	CAEDF0000030232 CAEDF0000033944	1/2 - 1 Mile SW 1/2 - 1 Mile SW		
AD244				
AD245	CAEDF0000106225	1/2 - 1 Mile SW		
AD246	CAEDF0000112996	1/2 - 1 Mile SW		
AD247	CAEDF0000104882	1/2 - 1 Mile SW		
AD248	CAEDF0000094091	1/2 - 1 Mile SW		
AD249	CAEDF0000102704	1/2 - 1 Mile SW		
AD250	CAEDF0000041767	1/2 - 1 Mile SW		
AD251	CAEDF0000096158	1/2 - 1 Mile SW		

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

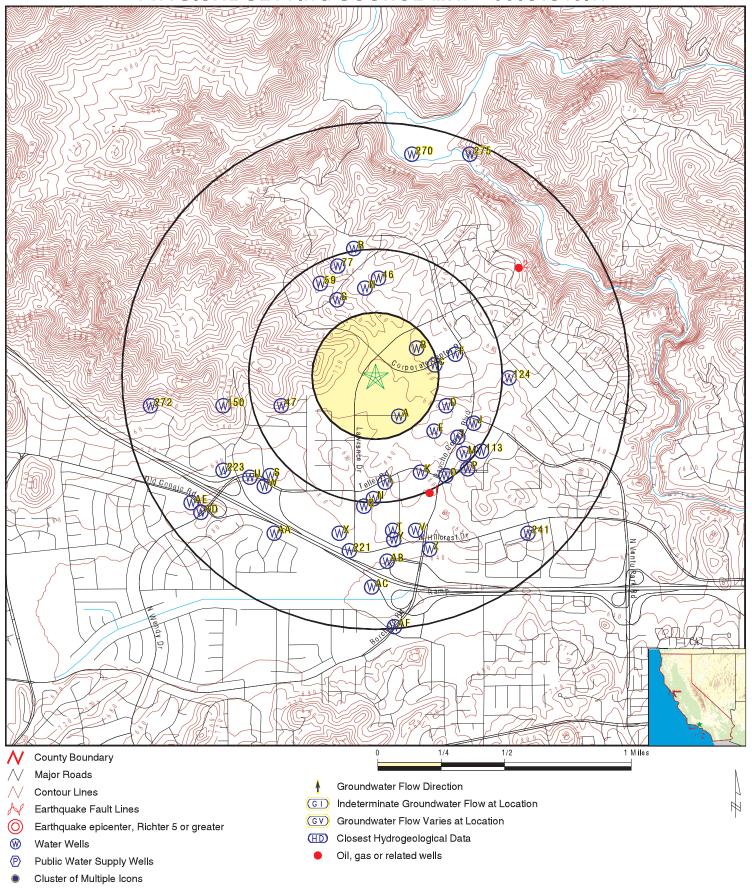
MAP ID	WELL ID	LOCATION FROM TP
AD252 AD253	CAEDF0000033033 CAEDF0000035594	1/2 - 1 Mile SW 1/2 - 1 Mile SW
AD254 AD255	CAEDF0000087111 CAEDF0000031480	1/2 - 1 Mile SW 1/2 - 1 Mile SW
AD255 AD256	CAEDF0000031480 CAEDF0000048151	1/2 - 1 Mile SW
AD257	CAEDF0000077985	1/2 - 1 Mile SW
AD258	CAEDF0000128667	1/2 - 1 Mile SW
AD259 AD260	CAEDF0000022468 CAEDF000005779	1/2 - 1 Mile SW 1/2 - 1 Mile SW
AD261	CAEDF0000138927	1/2 - 1 Mile SW
AD262	CAEDF0000047344	1/2 - 1 Mile SW
AD263 AD264	CAEDF0000112826 CAEDF0000040661	1/2 - 1 Mile SW 1/2 - 1 Mile SW
AD265	CAEDF0000040081 CAEDF0000081473	1/2 - 1 Mile SW
AD266	CAEDF0000124706	1/2 - 1 Mile SW
AD267	CAEDF0000117545	1/2 - 1 Mile SW
AD268 AD269	CAEDF0000022752 CAEDF0000122015	1/2 - 1 Mile SW 1/2 - 1 Mile SW
270	CADWR0000028785	1/2 - 1 Mile North
AD271	CAEDF0000015911	1/2 - 1 Mile SW
272 AE273	CADWR0000022741 CAEDF000091480	1/2 - 1 Mile West 1/2 - 1 Mile SW
AD274	CAEDF0000091480 CAEDF0000133576	1/2 - 1 Mile SW
275	CADWR0000027583	1/2 - 1 Mile NNE
AF276	CAEDF0000064205	1/2 - 1 Mile South
AF277	CAEDF0000004281	1/2 - 1 Mile South

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000000309	1/2 - 1 Mile SSE
2	CAOG1400000294	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 06891946.1r



SITE NAME: 6.75 Acre Site, Three-Parcel Site

ADDRESS: 1300 Lawrence Drive

LAT/LONG:

SCS Engineers Newbury Park CA 91320 34.196509 / 118.92851 DATE:

CLIENT: SCS Engine CONTACT: Kim Braun INQUIRY #: 06891946.1r

March 09, 2022 8:36 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

A1 SSE

1/8 - 1/4 Mile Higher CA WELLS CAEDF0000092509

 Well ID:
 SL204141496-MW-101B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-101B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-101B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-101B

A2 SSE CA WELLS CAEDF0000123839

1/8 - 1/4 Mile Higher

 Well ID:
 SL204141496-MW-101C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-101C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-101C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-101C

A3
SSE CA WELLS CAEDF0000131269

1/8 - 1/4 Mile Higher

 Well ID:
 SL204141496-MW-101A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-101A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-101A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-101A

B4 CA WELLS CADWD000001222

NE CA WELLS CADWR0000001238 1/8 - 1/4 Mile

Lower

Well ID: 01N20W01K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W01K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W01K001S&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B5 ENE

1/8 - 1/4 Mile Higher CA WELLS CAEDF0000042999

 Well ID:
 SL204141496-MW-103C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-103C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-103C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-103C

ENE 1/8 - 1/4 Mile Higher

 Well ID:
 SL204141496-MW-103B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-103B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=MW-103B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-103B

C7
East CA WELLS CAEDF0000131359

1/8 - 1/4 Mile Lower

Well ID: SL204141496-D-34 Well Type: MONITORING

Source: EDF Other Name: D-34

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-34&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-34

B8
ENE CA WELLS CAEDF0000081544
1/8 - 1/4 Mile

Higher

 Well ID:
 SL204141496-MW-103A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-103A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-103A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-103A

Map ID Direction Distance

EDR ID Number Elevation Database

ENE

1/8 - 1/4 Mile Higher

CA WELLS CAEDF0000023983

Well ID: SL204141496-D-35 Well Type: MONITORING

EDF Other Name: D-35 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-35&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-35

C10 **CA WELLS** CAEDF0000138422

East 1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MW-100B Well Type: MONITORING Source: **FDF** Other Name: MW-100B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=MW-100B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=MW-100B

C11 **CA WELLS** CAEDF0000075969 East

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-100C Well Type: Source: **EDF** Other Name: MW-100C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204141496&assigned_name=MW-100C&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-100C

C12 CAEDF0000107140 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well Type: Well ID: SL204141496-MW-100A **MONITORING** Other Name: MW-100A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-100A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-100A

Map ID Direction Distance

EDR ID Number Elevation Database

D13 **ESE**

1/4 - 1/2 Mile

Lower

Well ID: SL204141496-D-33 **EDF**

Source: **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Well Type:

Other Name:

CA WELLS

CA WELLS

CA WELLS

MONITORING

MONITORING

D-32

D-33

CAEDF0000122152

CAEDF0000043435

CAEDF0000002035

date=&global_id=SL204141496&assigned_name=D-33&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-33

D14 **ESE**

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-D-32 Source:

FDF

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-32&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

Well Type:

Other Name:

gned_name=D-32

D15 ESE

1/4 - 1/2 Mile

Higher

MONITORING Well ID: SL204141496-D-5 Well Type:

EDF Other Name: D-5 Source:

GAMA PFAS Testing: Groundwater Quality Data:

Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-5

E16

1/4 - 1/2 Mile Higher

CAEDF0000001062 **CA WELLS**

Well Type: Well ID: SL204141496-MW-102A **MONITORING** Other Name: MW-102A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-102A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-102A

Map ID Direction Distance

EDR ID Number Elevation Database

E17

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000074609

Well ID: SL204141496-MW-102C Well Type: MONITORING **EDF** Other Name: MW-102C Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-102C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-102C

F18 CAEDF0000034816 **CA WELLS** SE

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MW-102B Well Type: MONITORING Source: **FDF** Other Name: MW-102B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=MW-102B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned name=MW-102B

E19 SE **CA WELLS** CAEDF0000062891

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-D-31 Well Type:

EDF Other Name: D-31 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-31&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-31

CAEDF0000022278 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well Type: Well ID: SL204141496-D-36 **MONITORING**

Other Name: Source: **EDF** D-36

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-36&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=D-36

Map ID Direction Distance

Elevation Database EDR ID Number

G21 NNW

CA WELLS CAEDF0000128679

1/4 - 1/2 Mile Lower

 Well ID:
 SL204711661-PA-MW-11S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 PA-MW-11S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-11S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned name=PA-MW-11S

G22 NNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000107509

Lower

Well ID:SL204711661-PA-MW-8DRWell Type:MONITORINGSource:EDFOther Name:PA-MW-8DR

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-8DR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-8DR

G23 NNW

1/4 - 1/2 Mile Lower

Well ID:SL204711661-PA-MW-8SRWell Type:MONITORINGSource:EDFOther Name:PA-MW-8SR

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-8SR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-8SR

G24 NNW 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000023695

Well ID:SL204711661-PA-MW-6DWell Type:MONITORINGSource:EDFOther Name:PA-MW-6D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-6D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-6D

Map ID Direction Distance

EDR ID Number Elevation Database

NNW

CA WELLS CAEDF0000050748

1/4 - 1/2 Mile Lower

> Well ID: SL204711661-PA-MW-13S Well Type: MONITORING **EDF** Other Name: PA-MW-13S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-13S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned name=PA-MW-13S

D26 **ESE**

CA WELLS CAEDF0000057635 1/4 - 1/2 Mile

Lower

Well ID: SL204141496-MW-16C Well Type: MONITORING Source: **FDF** Other Name: MW-16C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-16C&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-16C

D27

ESE 1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: SL204141496-MW-16A Well Type: **EDF** Other Name: MW-16A Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204141496&assigned_name=MW-16A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-16A

G28 CAEDF0000037086 **CA WELLS**

NNW 1/4 - 1/2 Mile Lower

> Well Type: Well ID: SL204711661-PA-MW-12D **MONITORING** Other Name: PA-MW-12D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-12D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-12D

CA WELLS

CAEDF0000099362

Map ID Direction Distance

EDR ID Number Elevation Database

D29 **ESE**

1/4 - 1/2 Mile

CA WELLS CAEDF0000118508

Lower

Well ID: SL204141496-MW-16B Well Type: MONITORING **EDF** Other Name: MW-16B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-16B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-16B

E30 SE

CAEDF0000090150 **CA WELLS** 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-D-28 Well Type: MONITORING

Source: **FDF** Other Name: D-28

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-28&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=D-28

ENE **CA WELLS** CAEDF0000116594

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-D-37 Well Type:

EDF Other Name: D-37 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-37&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-37

G32 NNW 1/4 - 1/2 Mile

Lower

CAEDF0000015435 **CA WELLS**

Well Type: Well ID: SL204711661-PA-MW-3D **MONITORING** Other Name: PA-MW-3D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-3D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-3D

Map ID Direction Distance

EDR ID Number Elevation Database

G33 NNW

CA WELLS CAEDF0000120057

1/4 - 1/2 Mile Lower

> Well ID: SL204711661-PA-MW-3S Well Type: MONITORING PA-MW-3S **EDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-3S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned name=PA-MW-3S

H34

North 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000132613

Well ID: SL204711661-MW-38BR Well Type: MONITORING MW-38BR Source: **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204711661&assigned_name=MW-38BR&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi GeoTracker Data:

gned name=MW-38BR

G35

NNW 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000128610

MONITORING Well ID: SL204711661-PA-MW-7D Well Type: PA-MW-7D **EDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-7D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-7D

G36

NNW 1/4 - 1/2 Mile Lower

CAEDF0000124238 **CA WELLS**

Well Type: Well ID: SL204711661-MW-7R-R **MONITORING** Other Name: MW-7R-R Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-7R-R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-7R-R

Map ID Direction Distance

EDR ID Number Elevation Database

H37 North

1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000129132

MONITORING

Well ID:

SL204711661-MW-14AR **EDF** Source:

Well Type: Other Name: MW-14AR Not Reported

GAMA PFAS Testing: Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-14AR&store_num= https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

GeoTracker Data: gned name=MW-14AR

H38 North 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000007705

Well ID: SL204711661-MW-14BR Well Type: MONITORING Source: **FDF** Other Name: MW-14BR

Not Reported

GAMA PFAS Testing: Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204711661&assigned_name=MW-14BR&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi GeoTracker Data:

gned name=MW-14BR

E39 SE

1/4 - 1/2 Mile

CA WELLS CAEDF0000099363

Higher

MONITORING Well ID: SL204141496-D-29 Well Type: **EDF** Other Name: D-29 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-29&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-29

NNW 1/4 - 1/2 Mile Lower

CAEDF0000092993 **CA WELLS**

Well Type: Well ID: SL204711661-PA-MW-13DR **MONITORING** Other Name: PA-MW-13DR Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-13DR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=PA-MW-13DR

Map ID Direction Distance

Elevation Database EDR ID Number

G41 NNW

CA WELLS CAEDF0000138976

1/4 - 1/2 Mile Lower

 Well ID:
 SL204711661-PA-MW-13SR
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 PA-MW-13SR

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=PA-MW-13SR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned name=PA-MW-13SR

142

ESE CA WELLS CAEDF0000051586 1/4 - 1/2 Mile

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-18B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18B

I43
ESE CA WELLS CAEDF0000115647

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-18A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18A

144 ESE CA WELLS CAEDF000088544

ESE 1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-18C
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18C

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-18C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-18C

Map ID Direction Distance

Elevation Database EDR ID Number

145

CA WELLS CAEDF0000113945

1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-30 Well Type: MONITORING

Source: EDF Other Name: D-30

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-30

46
North
1/4 - 1/2 Mile
CA WELLS CAEDF0000105792

Higher

 Well ID:
 SL204711661-MW-15R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204711661&assigned_name=MW-15R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-15R

47
WSW CA WELLS CADWR000001237

1/4 - 1/2 Mile Higher

Well ID: 01N20W01N001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W01N001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W01N001S&store_num=

GeoTracker Data: Not Reported

J48
ESE CA WELLS CAEDF0000114802

1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-6 Well Type: MONITORING

Source: EDF Other Name: D-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-6

Map ID Direction Distance

EDR ID Number Elevation Database

K49 **SSE**

1/4 - 1/2 Mile

CA WELLS CADWR0000029975

CAEDF0000031331

CA WELLS

Lower

Well ID: 01N20W12B006S Well Type: UNK

Department of Water Resources Source:

Other Name: 01N20W12B006S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12B006S&store_num=

GeoTracker Data: Not Reported

L50

South 1/4 - 1/2 Mile Lower

> Well ID: SL204141496-MW-104C Well Type: MONITORING Source: **EDF** Other Name: MW-104C

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-104C&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-104C

L51 South **CA WELLS** CAEDF0000056463

1/4 - 1/2 Mile Lower

> Well ID: **MONITORING** SL204141496-MW-104A Well Type: Source: **EDF** Other Name: MW-104A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-104A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-104A

L52 South **CA WELLS** CAEDF0000039082 1/4 - 1/2 Mile

Lower

Well ID: SL204141496-MW-104B Well Type: MONITORING Source: **EDF** Other Name: MW-104B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-104B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-104B

Map ID Direction Distance

EDR ID Number Elevation Database

153 SE

CA WELLS CAEDF0000047345

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-BMW-3M Well Type: MONITORING **EDF** Other Name: BMW-3M Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-3M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-3M

CAEDF0000044806 SE **CA WELLS** 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-BMW-3S Well Type: MONITORING Source: **FDF** Other Name: BMW-3S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204141496&assigned_name=BMW-3S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-3S

I55 SE **CA WELLS** CAEDF0000079701

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-BMW-3D Well Type: **EDF** Other Name: BMW-3D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-3D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-3D

CAEDF0000018660 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MW-14 Well Type: **MONITORING** Other Name: MW-14 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-14

Map ID Direction Distance

Elevation Database EDR ID Number

I57 SE

CA WELLS CAEDF0000132469

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-15

K58 SSE CA WELLS CAEDF0000057634

1/4 - 1/2 Mile Higher

Well ID: SL204141496-D-25 Well Type: MONITORING

Source: EDF Other Name: D-25

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-25

1/4 - 1/2 Mile Lower

Well ID:SL204711661-MW-18ARWell Type:MONITORINGSource:EDFOther Name:MW-18AR

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-18AR&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-18AR

L60 South CA WELLS CAEDF0000098678

1/4 - 1/2 Mile Lower

Well ID: SLT4L4231815-S-5 Well Type: MONITORING

Source: EDF Other Name: S-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-5

Map ID Direction Distance

EDR ID Number Elevation Database

L61 South

CA WELLS CAEDF0000079702

1/4 - 1/2 Mile Lower

> Well ID: WDR100000874-S-5 Well Type: MONITORING

EDF Source: Other Name: S-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-5

M62

CAEDF0000007605 **CA WELLS** SE 1/4 - 1/2 Mile

Higher

Well ID: SL204141496-MW-12 Well Type: MONITORING Source: **FDF** Other Name: MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-12&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MW-12

M63

SE **CA WELLS** CAEDF0000014844

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MWG-15 Well Type: **EDF** Other Name: MWG-15 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-15

K64 SSE 1/4 - 1/2 Mile

CAEDF0000087227 **CA WELLS**

Lower

Well ID: SL204141496-D-26 Well Type: **MONITORING**

Other Name: Source: **EDF** D-26

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-26&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=D-26

Map ID Direction Distance

EDR ID Number Elevation Database

M65

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000105194

Well ID: SL204141496-BMW-7D Well Type: MONITORING Other Name: **EDF** BMW-7D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-7D

M66

CAEDF0000099138 **CA WELLS** SE

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-BMW-7M Well Type: MONITORING BMW-7M Source: **FDF** Other Name:

Not Reported

GAMA PFAS Testing: Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-7M

M67

CA WELLS CAEDF0000097509 SE

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-BMW-7S Well Type: **EDF** Other Name: BMW-7S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-7S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-7S

ESE

CAEDF0000040315 **CA WELLS** 1/4 - 1/2 Mile

Higher

Well Type: Well ID: SL204141496-C-2 **MONITORING**

Other Name: Source: **EDF** C-2

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-2

Map ID Direction Distance

Elevation Database EDR ID Number

L69 South

1/4 - 1/2 Mile Lower

 Well ID:
 SL2044B1587-MW1S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW1S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW1S

L70 South 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000059792

CAEDF0000015145

 Well ID:
 SL2044B1587-MW1D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW1D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW1D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW1D

1/4 - 1/2 Mile Higher

Well ID: SL204141496-C-1 Well Type: MONITORING

Source: EDF Other Name: C-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-1

M72 SE CA WELLS CAEDF0000124564

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-2S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-2S

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-2S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-2S

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

M73

1/4 - 1/2 Mile

CA WELLS CAEDF0000070869

CAEDF0000049276

CAEDF0000070405

CAEDF0000006437

Higher

Well ID: SL204141496-BMW-2M Well Type: MONITORING **EDF** Other Name: BMW-2M Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-2M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-2M

M74 **ESE** 1/4 - 1/2 Mile Higher

CA WELLS

CA WELLS

CA WELLS

Well ID: SL204141496-C-3 Well Type: MONITORING Source: **FDF** Other Name: C-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=C-3

ESE 1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-13 Well Type:

EDF Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204141496&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-13

ESE 1/4 - 1/2 Mile Higher

> Well Type: Well ID: SL204141496-C-4 **MONITORING**

Other Name: Source: **EDF** C-4

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=C-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=C-4

Map ID Direction Distance

Elevation Database EDR ID Number

NNW

CA WELLS CAEDF0000107555

1/4 - 1/2 Mile Higher

 Well ID:
 SL204711661-MW-24R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-24R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-24R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-24R

M78

SE CA WELLS CAEDF000069096

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-11

N79 South

outh CA WELLS CAEDF000063721

1/4 - 1/2 Mile Lower

Well ID: SL2044B1587-MW8S Well Type: MONITORING

Source: EDF Other Name: MW8S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2044B1587&assigned_name=MW8S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW8S

N80 South 1/4 - 1/2 Mile

Lower

CA WELLS CAEDF0000136711

 Well ID:
 SL2044B1587-MW8D
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW8D

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW8D&store_num=

gned_name=MW8D

Map ID Direction Distance

EDR ID Number Elevation Database

N81 South

CA WELLS CAEDF0000104111

1/4 - 1/2 Mile Lower

> Well ID: SL2044B1587-MW6 Well Type: MONITORING

EDF Source: Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW6

082

CAEDF0000077986 **CA WELLS** SSE 1/4 - 1/2 Mile

Lower

Well ID: SL204141496-D-27 Well Type: MONITORING

Source: **FDF** Other Name: D-27

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=D-27&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=D-27

O83 SE **CA WELLS** CAEDF0000032275

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MWG-5 Well Type: **EDF** Other Name: MWG-5 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-5

M84 1/4 - 1/2 Mile

Higher Well ID: SL204141496-MW-4 Well Type: **MONITORING**

Other Name:

MW-4 Source: **EDF**

GAMA PFAS Testing: Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-4

CA WELLS

CAEDF0000125407

Map ID Direction Distance

Elevation Database EDR ID Number

M85

1/4 - 1/2 Mile

CA WELLS CAEDF0000020292

Higher

 Well ID:
 SL204141496-BMW-1M
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-1M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-1M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-1M

M86

SE CA WELLS CAEDF0000084594

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-MWG-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-10

M87

SE CA WELLS CAEDF0000022193

1/4 - 1/2 Mile Higher

 Well ID:
 SL204141496-BMW-1S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-1S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-1S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-1S

P88

SE CA WELLS CAEDF0000065593 1/4 - 1/2 Mile

Lower

 Well ID:
 SL204141496-BMW-6M
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BMW-6M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-6M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-6M

Map ID Direction Distance

EDR ID Number Elevation Database

P89

CA WELLS CAEDF0000035785

1/4 - 1/2 Mile Lower

> Well ID: SL204141496-BMW-6S Well Type: MONITORING **EDF** BMW-6S Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-6S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-6S

O90

CAEDF0000063576 **CA WELLS** SE

1/4 - 1/2 Mile Lower

> Well ID: SL204141496-MWA-5 Well Type: **MONITORING** Source: **FDF** Other Name: MWA-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MWA-5

M91

SE **CA WELLS** CAEDF0000124740

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL204141496-MW-17 Well Type: **EDF** Other Name: MW-17 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-17

Q92 South 1/4 - 1/2 Mile

Lower

CAEDF0000037087 **CA WELLS**

Well ID: SL2044B1587-MW7 Well Type: **MONITORING** Other Name: MW7 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW7

Map ID Direction Distance

Elevation Database EDR ID Number

M93

CA WELLS CAEDF0000055183

1/4 - 1/2 Mile Lower

 Well ID:
 SL204141496-MWG-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-8

N94
South CA WELLS CAEDF0000051587

South 1/4 - 1/2 Mile Lower

Well ID: SL2044B1587-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$

date=&global_id=SL2044B1587&assigned_name=MW4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW4

N95 South CA WELLS CAEDF0000103801

South 1/4 - 1/2 Mile Lower

Well ID: SL2044B1587-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW3

N96 South CA WELLS CAEDF0000075827

1/4 - 1/2 Mile Lower

Well ID: SL2044B1587-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW2

Map ID Direction Distance

EDR ID Number Elevation Database

P97

CA WELLS CAEDF0000126127 1/4 - 1/2 Mile

Lower

Well ID: SL204141496-MW-2 Well Type: MONITORING

Other Name: **EDF** MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-2

M98

CAEDF0000112024 **CA WELLS** SE

1/4 - 1/2 Mile Higher

> Well ID: SL204141496-MWG-9 Well Type: MONITORING Source: **FDF** Other Name: MWG-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-9&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MWG-9

099

SSE **CA WELLS** CAEDF0000049055

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL204141496-MWA-3 Well Type: **EDF** Other Name: MWA-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWA-3

P100

CAEDF0000051349 **CA WELLS**

1/2 - 1 Mile Lower

> Well ID: SL204141496-MWA-4 Well Type: **MONITORING** Other Name: MWA-4 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWA-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWA-4

Map ID Direction Distance

EDR ID Number Elevation Database

M101

1/2 - 1 Mile

Higher

Well ID: SL204141496-MWG-11 Well Type: MONITORING MWG-11 **EDF** Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-11

P102

CAEDF0000038439 **CA WELLS** SE

1/2 - 1 Mile Lower

> Well ID: SL204141496-BMW-10S Well Type: MONITORING BMW-10S Source: **FDF** Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-10S

P103 SE

CA WELLS CAEDF0000079306 1/2 - 1 Mile

Lower

MONITORING Well ID: SL204141496-BMW-10D Well Type: BMW-10D **EDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-10D

P104

CAEDF0000022847 **CA WELLS**

1/2 - 1 Mile Lower

> Well ID: SL204141496-BMW-10M Well Type: **MONITORING** Other Name: BMW-10M Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-10M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-10M

CA WELLS

CAEDF0000012507

Map ID Direction Distance

Elevation Database EDR ID Number

R105 North

CA WELLS CAEDF0000045693

1/2 - 1 Mile Higher

 Well ID:
 SL204711661-MW-98R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-98R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-98R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-98R

R106 North 1/2 - 1 Mile

CA WELLS CAEDF0000087228

Higher

 Well ID:
 SL204711661-MW-54R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-54R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204711661&assigned_name=MW-54R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204711661&assi

gned_name=MW-54R

SE 1/2 - 1 Mile Lower

P107

CA WELLS CAEDF0000064350

CAEDF0000123560

Well ID:SL204141496-MWG-20Well Type:MONITORINGSource:EDFOther Name:MWG-20

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-20&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-20

N108

South 1/2 - 1 Mile Lower

Well ID: SL2044B1587-MW9 Well Type: MONITORING

Source: EDF Other Name: MW9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW9

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

P109

CA WELLS CAEDF0000108917

1/2 - 1 Mile Lower

> Well ID: SL204141496-MW-1 Well Type: MONITORING

EDF Source: Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-1

P110 SE

CAEDF0000052700 **CA WELLS** 1/2 - 1 Mile

Lower

Well ID: SL204141496-BMW-8S Well Type: MONITORING Source: **FDF** Other Name: BMW-8S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-8S

P111

SE 1/2 - 1 Mile

CA WELLS CAEDF0000063279

Lower

MONITORING Well ID: SL204141496-BMW-8M Well Type: **EDF** Other Name: BMW-8M Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-8M

P112

1/2 - 1 Mile

CAEDF0000092992 **CA WELLS**

Lower

Well ID: SL204141496-BMW-8D Well Type: **MONITORING** Other Name: BMW-8D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-8D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-8D

Map ID Direction Distance

Elevation Database EDR ID Number

113 SE

CA WELLS CAEDF0000004470

1/2 - 1 Mile Higher

 Well ID:
 SL204141496-MWG-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-7

P114

SE CA WELLS CAEDF0000100389

1/2 - 1 Mile Lower

Well ID: SL204141496-MWG-6 Well Type: MONITORING Source: EDF Other Name: MWG-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-6

P115

SE CA WELLS CAEDF000048152

1/2 - 1 Mile Lower

 Well ID:
 SL204141496-MWG-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-13

P116

SE CA WELLS CAEDF0000041309
1/2 - 1 Mile

Lower

 Well ID:
 SL204141496-MWG-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MWG-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-14

Map ID Direction Distance

EDR ID Number Elevation Database

P117

1/2 - 1 Mile

CA WELLS CAEDF0000010567

Lower

Well ID: SL204141496-MWG-16 Well Type: MONITORING MWG-16 **EDF** Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-16

P118 CAEDF0000114115 **CA WELLS** SE

1/2 - 1 Mile Lower

> Well ID: SL204141496-BMW-9S Well Type: MONITORING Source: **FDF** Other Name: BMW-9S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-9S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-9S

P119

SE 1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL204141496-BMW-9D Well Type: **EDF** Other Name: BMW-9D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL204141496&assigned_name=BMW-9D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-9D

P120

CAEDF0000083700 **CA WELLS** 1/2 - 1 Mile

Lower

Well ID: SL204141496-BMW-9M Well Type: **MONITORING** Other Name: BMW-9M Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-9M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-9M

CA WELLS

CAEDF0000107793

Map ID Direction Distance

EDR ID Number Elevation Database

P121

CA WELLS CAEDF0000098825

1/2 - 1 Mile Higher

> Well ID: SL204141496-MWG-18 Well Type: MONITORING **EDF** Other Name: MWG-18 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-18

S122 CADWR0000001236 **CA WELLS** SW

1/2 - 1 Mile Lower

> Well ID: 01N20W12D002S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12D002S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12D002S&store_num=

GeoTracker Data: Not Reported

P123 1/2 - 1 Mile Higher

> Well ID: **MONITORING** SL204141496-MWG-17 Well Type: Source: **EDF** Other Name: MWG-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MWG-17

124 **CA WELLS** CAEDF0000016402 Fast 1/2 - 1 Mile

Lower

Well ID: SL204141496-MW-105 Well Type: MONITORING Source: **EDF** Other Name: MW-105

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-105&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned name=MW-105

CA WELLS

CAEDF0000110454

Map ID Direction Distance

EDR ID Number Elevation Database

P125

1/2 - 1 Mile Higher

CA WELLS CAEDF0000066603

Well ID: SL204141496-MW-3 Well Type: MONITORING

EDF Source: Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=MW-3

P126 SE

CAEDF0000116369 **CA WELLS**

1/2 - 1 Mile Higher

> Well ID: SL204141496-BMW-5M Well Type: MONITORING Source: **FDF** Other Name: BMW-5M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=BMW-5M

P127

CA WELLS CAEDF0000088398

1/2 - 1 Mile Higher

> **MONITORING** Well ID: SL204141496-BMW-5D Well Type: **EDF** Other Name: BMW-5D Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-5D

P128

CAEDF0000010666 **CA WELLS**

1/2 - 1 Mile Higher

> Well ID: SL204141496-BMW-5S Well Type: **MONITORING** Other Name: BMW-5S Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=BMW-5S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi

gned_name=BMW-5S

Map ID Direction Distance

EDR ID Number Elevation Database

Q129 South

CA WELLS CAEDF0000057940

1/2 - 1 Mile Lower

> Well ID: SL2044B1587-MW10 Well Type: MONITORING

EDF Other Name: Source: MW10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2044B1587&assigned_name=MW10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2044B1587&assi

gned_name=MW10

P130

CA WELLS CAEDF0000091940 SE 1/2 - 1 Mile

Higher

Well ID: SL204141496-MWG-21 Well Type: MONITORING Source: **FDF** Other Name: MWG-21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204141496&assigned_name=MWG-21&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204141496&assi GeoTracker Data:

gned_name=MWG-21

T131 **CA WELLS** CAEDF0000066605

South 1/2 - 1 Mile Lower

Lower

MONITORING Well ID: SLT4L4231815-S-10 Well Type:

Source: **EDF** Other Name: S-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-10

T132 **CA WELLS** South 1/2 - 1 Mile

Well Type: Well ID: WDR100000874-S-10 **MONITORING** Other Name: Source: **EDF** S-10

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-10

CAEDF0000023416

Map ID Direction Distance

Elevation Database EDR ID Number

S133 SW

CA WELLS CAEDF0000023508

CA WELLS

CAEDF0000085844

1/2 - 1 Mile Lower

 Well ID:
 T0611100536-GW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-11

S134

SW 1/2 - 1 Mile Lower

 Well ID:
 T0611100536-GW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-15

U135 SW CA WELLS CAEDF0000120764

1/2 - 1 Mile Lower

Well ID: T0611186575-MW-9 Well Type: MONITORING

Source: EDF Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-9

 Well ID:
 T0611100536-GW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-8

Map ID Direction Distance

Elevation Database EDR ID Number

S137 SW

CA WELLS CAEDF0000085144

1/2 - 1 Mile Lower

Well ID: T0611100536-GW-4 Well Type: MONITORING

Source: EDF Other Name: GW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-4

T138 South CA WELLS CAEDF0000143709

1/2 - 1 Mile Lower

 Well ID:
 SL204EY2422-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-14

V139 SSE CA WELLS CAEDF000069697

SSE 1/2 - 1 Mile Lower

Well ID: SL204EY2422-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-1

V140 SSE CA WELLS CAEDF0000130031

1/2 - 1 Mile Lower

 Well ID:
 WDR100039709-MW-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

South 1/2 - 1 Mile

T141

CAEDF0000103163

CA WELLS

1/2 - 1 Mile Lower

 Well ID:
 WDR100039709-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-11

T142 South 1/2 - 1 Mile Lower

 Well ID:
 SL204EY2422-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-11

T143
South CA WELLS CAEDF0000140979

South 1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-11 Well Type: MONITORING

Source: EDF Other Name: S-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-11

Lower

Well ID: WDR100000874-S-11 Well Type: MONITORING

Source: EDF Other Name: S-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-11

Map ID Direction Distance

EDR ID Number Elevation Database

W145 SW

CA WELLS CAEDF0000077075

CA WELLS

CAEDF0000130820

1/2 - 1 Mile Lower

> Well ID: T0611100536-GW-6 Well Type: MONITORING

EDF Source: Other Name: GW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-6

W146

SW 1/2 - 1 Mile Lower

Well ID: T0611100536-P2 Well Type: MONITORING Source: **FDF** Other Name: P2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=P2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi GeoTracker Data:

gned_name=P2

W147 **CA WELLS** CAEDF0000043437

SW 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0611100536-GW-13 Well Type:

EDF Other Name: **GW-13** Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-13

W148 CAEDF0000110848 **CA WELLS**

1/2 - 1 Mile Lower

Well ID: T0611100536-GW-9 Well Type: **MONITORING EDF** Other Name: GW-9 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned name=GW-9

Map ID Direction Distance

Elevation Database EDR ID Number

W149

CA WELLS CAEDF0000138156

1/2 - 1 Mile Lower

 Well ID:
 T0611100536-GW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 GW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-12

150
West CA WELLS CADWR000005985

1/2 - 1 Mile Higher

Well ID: 01N20W02R001S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W02R001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W02R001S&store_num=

GeoTracker Data: Not Reported

W151 SW 1/2 - 1 Mile Lower

Well ID: T0611100536-P3 Well Type: MONITORING

Source: EDF Other Name: P3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=P3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=P3

T152
South CA WELLS CAEDF0000116751

1/2 - 1 Mile Lower

Well ID: WDR100000874-S-14 Well Type: MONITORING

Source: EDF Other Name: S-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-14

CA WELLS

CAEDF0000034590

Map ID Direction Distance

EDR ID Number Elevation Database

South 1/2 - 1 Mile

T153

CA WELLS CAEDF0000065592

CA WELLS

CA WELLS

CAEDF0000048587

CAEDF0000095568

Lower

Well ID: SLT4L4231815-S-14 Well Type: MONITORING

EDF Source: Other Name: S-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-14

W154 SW 1/2 - 1 Mile Lower

Well ID: T0611100536-GW-14 Well Type: MONITORING Source: **FDF** Other Name: **GW-14**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-14&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi GeoTracker Data:

gned_name=GW-14

U155

SW 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0611100536-GW-5 Well Type:

EDF Other Name: GW-5 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-5

W156 CAEDF0000065749 **CA WELLS** 1/2 - 1 Mile

Lower

Well ID: T0611100536-GW-1 Well Type: **MONITORING EDF** GW-1 Source: Other Name:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned name=GW-1

Map ID Direction Distance

Elevation Database EDR ID Number

V157 SSE

CA WELLS CAEDF0000111732

CA WELLS

CAEDF0000055246

1/2 - 1 Mile Lower

Well ID: WDR100039709-MW-8 Well Type: MONITORING

Source: EDF Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-8

V158 SSE 1/2 - 1 Mile Lower

- 1 MIIE ver

 Well ID:
 SL204EY2422-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-8

T159
South CA WELLS CAEDF0000035126

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-6 Well Type: MONITORING

Source: EDF Other Name: S-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-6

T160
South CA WELLS CAEDF0000106199
1/2 - 1 Mile

Lower

Well ID: WDR100000874-S-6 Well Type: MONITORING

Source: EDF Other Name: S-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-6

Map ID Direction Distance

EDR ID Number Elevation Database

U161 SW

CA WELLS CAEDF0000000392

1/2 - 1 Mile Lower

> Well ID: T0611186575-MW-8 Well Type: MONITORING

EDF Other Name: MW-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-8

V162 SSE 1/2 - 1 Mile Lower

CAEDF0000112451 **CA WELLS**

Well ID: SL204EY2422-MW-12M Well Type: MONITORING Source: **FDF** Other Name: MW-12M

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

gned_name=MW-12M

V163 SSE **CA WELLS** CAEDF0000068253

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL204EY2422-MW-12S Well Type: **EDF** Other Name: MW-12S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-12S

V164 CAEDF0000003921 **CA WELLS** SSE

1/2 - 1 Mile Lower

> Well Type: Well ID: SL204EY2422-MW-12D **MONITORING** Other Name: MW-12D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-12D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned name=MW-12D

Map ID Direction Distance

EDR ID Number Elevation Database

V165 SSE

CA WELLS CAEDF0000126700

1/2 - 1 Mile Lower

> Well ID: WDR100039709-MW-12S Well Type: MONITORING **EDF** Other Name: MW-12S Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-12S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-12S

V166 South 1/2 - 1 Mile Lower

Source:

Well ID: SL204EY2422-MW-2M Well Type: MONITORING

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204EY2422&assigned_name=MW-2M&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

Other Name:

gned_name=MW-2M

FDF

V167 **CA WELLS** CAEDF0000102706

South 1/2 - 1 Mile Lower

> **MONITORING** Well ID: WDR100039709-MW-2 Well Type:

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-2

V168 CAEDF0000031952 **CA WELLS** South 1/2 - 1 Mile Lower

Well Type: Well ID: SL204EY2422-MW-2D **MONITORING** Other Name: MW-2D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-2D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned name=MW-2D

CAEDF0000079303

CA WELLS

MW-2M

Map ID Direction Distance

EDR ID Number Elevation Database

South 1/2 - 1 Mile

V169

CA WELLS CAEDF0000035828

Lower

Well ID: SL204EY2422-MW-2 Well Type: MONITORING

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-2

V170 SSE 1/2 - 1 Mile Lower

CAEDF0000094167 **CA WELLS**

MONITORING

Well ID: WDR100039709-MW-16 Source:

Well Type: **FDF** Other Name: MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-16&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass GeoTracker Data:

igned_name=MW-16

V171

SSE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000079301

MONITORING Well ID: SL204EY2422-MW-16 Well Type: Source: **EDF** Other Name: MW-16

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-16

V172

SSE 1/2 - 1 Mile

CAEDF0000085843 **CA WELLS**

Lower

Well Type: Well ID: SL204EY2422-MW-7D **MONITORING** Other Name: MW-7D Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-7D&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-7D

Map ID Direction Distance

EDR ID Number Elevation Database

V173 SSE

CA WELLS CAEDF0000107503

CA WELLS

CA WELLS

CAEDF0000039081

CAEDF0000049056

CAEDF0000076927

1/2 - 1 Mile Lower

> Well ID: WDR100039709-MW-7S Well Type: MONITORING **EDF** MW-7S Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-7S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-7S

V174 SSE 1/2 - 1 Mile Lower

> Well ID: SL204EY2422-MW-7S Well Type: MONITORING Source: **FDF** Other Name: MW-7S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=SL204EY2422&assigned_name=MW-7S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

gned_name=MW-7S

V175

SSE 1/2 - 1 Mile Lower

Lower

MONITORING Well ID: SL204EY2422-MW-7M Well Type: **EDF** Other Name: MW-7M Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-7M&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-7M

W176 **CA WELLS** 1/2 - 1 Mile

Well Type: Well ID: T0611100536-GW-16 **MONITORING EDF** Other Name: **GW-16** Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-16

Map ID Direction Distance

EDR ID Number Elevation Database

South 1/2 - 1 Mile

T177

CA WELLS CAEDF0000014750

Lower

Well ID: SLT4L4231815-R-1 Well Type: MONITORING

Other Name: **EDF** Source: R-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-1

W178 CAEDF0000031330

SW 1/2 - 1 Mile Lower

> Well ID: T0611100536-GW-2 Well Type: MONITORING

Source: **FDF** Other Name: GW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611100536&assigned_name=GW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi GeoTracker Data:

gned_name=GW-2

V179 **CA WELLS** CAEDF0000076926

SSE 1/2 - 1 Mile Lower

Groundwater Quality Data:

MONITORING Well ID: SL204EY2422-MW-13 Well Type:

EDF Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

date=&global_id=SL204EY2422&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

gned_name=MW-13

T180 CAEDF0000114812 **CA WELLS**

South 1/2 - 1 Mile Lower

Well Type: Well ID: SLT4L4231815-S-9 **MONITORING**

EDF Other Name: Source: S-9

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-9

CA WELLS

Map ID Direction Distance

EDR ID Number Elevation Database

South

T181

CA WELLS CAEDF0000129158

CA WELLS

CA WELLS

CAEDF0000128560

CAEDF0000091705

1/2 - 1 Mile Lower

> Well ID: WDR100000874-S-9 Well Type: MONITORING

EDF Source: Other Name: S-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-9

U182 SW 1/2 - 1 Mile

Lower

Well ID: T0611186575-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi GeoTracker Data:

gned_name=MW-7

V183

SSE 1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL204EY2422-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-6

V184 CAEDF0000064140 **CA WELLS** SSE

1/2 - 1 Mile Lower

> Well Type: Well ID: WDR100039709-MW-6 **MONITORING** Other Name: MW-6 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned name=MW-6

Map ID Direction Distance

Database EDR ID Number Elevation

W185

CA WELLS CAEDF0000062884

1/2 - 1 Mile Lower

> Well ID: T0611100536-GW-3 Well Type: MONITORING

EDF Other Name: GW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100536&assigned_name=GW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100536&assi

gned_name=GW-3

X186 **CA WELLS** CADWR0000002090 SSW 1/2 - 1 Mile

Lower

Well ID: 01N20W12F006S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12F006S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp

date=&global_id=&assigned_name=01N20W12F006S&store_num=

GeoTracker Data: Not Reported

X187 SSW

1/2 - 1 Mile Lower

> Well ID: 01N20W12F007S UNK Well Type:

Source: Department of Water Resources

Other Name: 01N20W12F007S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12F007S&store_num=

GeoTracker Data: Not Reported

V188 **CA WELLS** CADWR0000002394 1/2 - 1 Mile

Lower

01N20W12G003S UNK Well ID: Well Type:

Department of Water Resources Source:

Other Name: 01N20W12G003S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12G003S&store_num=

GeoTracker Data: Not Reported **CA WELLS**

CADWR000005681

Map ID Direction Distance

EDR ID Number Elevation Database

V189 SSE

CA WELLS CAEDF0000117832

CA WELLS

CAEDF0000037383

1/2 - 1 Mile Lower

> Well ID: WDR100039709-MW-3 Well Type: MONITORING

Other Name: **EDF** MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-3

V190 SSE 1/2 - 1 Mile Lower

Well ID: SL204EY2422-MW-3 Well Type: MONITORING Source: **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi GeoTracker Data:

gned_name=MW-3

U191 SW **CA WELLS** CAEDF0000141064

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0611186575-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611186575&assigned_name=MW-6&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-6

Y192 CAEDF0000133618 **CA WELLS** South

1/2 - 1 Mile Lower

> Well Type: Well ID: SLT4L4231815-D-2 **MONITORING**

EDF Other Name: Source: D-2

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=D-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=D-2

Map ID Direction Distance

Elevation Database EDR ID Number

Y193 South

CA WELLS CAEDF0000143278

1/2 - 1 Mile Lower

Well ID: WDR100000874-I-1 Well Type: MONITORING

Source: EDF Other Name: I-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=I-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=I-1

Y194 South 1/2 - 1 Mile

CA WELLS CAEDF0000091481

CAEDF0000095050

Lower

Well ID: WDR100000874-D-2 Well Type: MONITORING

Source: EDF Other Name: D-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=D-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=D-2

Y195

South 1/2 - 1 Mile Lower

rer

 Well ID:
 SLT4L4231815-I-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 I-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=I-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=I-1

Y196

196
South CA WELLS CAEDF0000023324
1/2 - 1 Mile
Lower

Well ID: SLT4L4231815-R-2 Well Type: MONITORING

Source: EDF Other Name: R-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-2

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

Y197 South

CA WELLS

CAEDF0000060814

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-13 Well Type: MONITORING

Source: EDF Other Name: S-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-13

Y198

South 1/2 - 1 Mile Lower

Well ID: WDR100000874-S-13 Well Type: MONITORING

Source: EDF Other Name: S-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-13

T199
South CA WELLS CAEDF0000132263

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-4 Well Type: MONITORING

Source: EDF Other Name: S-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-4

T200 South CA WELLS CAEDF0000071257

1/2 - 1 Mile Lower

Well ID: WDR100000874-S-4 Well Type: MONITORING

Source: EDF Other Name: S-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-4

Map ID Direction Distance

Elevation Database EDR ID Number

U201 SW

CA WELLS CAEDF0000082631

1/2 - 1 Mile Lower

Well ID: T0611186575-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-3

U202

SW CA WELLS CAEDF0000012128 1/2 - 1 Mile

Lower

Well ID: T0611186575-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-5

V203

SSE CA WELLS CAEDF0000105193

1/2 - 1 Mile Lower

Well ID: SL204EY2422-MW-17 Well Type: MONITORING

Source: EDF Other Name: MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-17

V204 SSE

SSE CA WELLS CAEDF000094093

1/2 - 1 Mile Lower

 Well ID:
 WDR100039709-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-17

Map ID Direction Distance

Elevation Database EDR ID Number

Y205 South

CA WELLS

CAEDF0000127513

1/2 - 1 Mile Lower

Well ID: WDR100000874-R-3 Well Type: MONITORING

Source: EDF Other Name: R-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=R-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=R-3

Y206 South 1/2 - 1 Mile Lower

- I wille Per

 Well ID:
 SLT4L4231815-R-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 R-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=R-3

Y207
South CA WELLS CAEDF0000105192

1/2 - 1 Mile Lower

Well ID: WDR100000874-S-7 Well Type: MONITORING

Source: EDF Other Name: S-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-7

Y208
South CA WELLS CAEDF000095267

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-7 Well Type: MONITORING

Source: EDF Other Name: S-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-7

Map ID Direction Distance

EDR ID Number Elevation Database

U209

CA WELLS CAEDF0000134348

1/2 - 1 Mile Lower

> Well ID: T0611186575-MW-1 Well Type: MONITORING

EDF Other Name: Source: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-1

Y210 CAEDF0000137032 **CA WELLS**

South 1/2 - 1 Mile Lower

> Well ID: SLT4L4231815-R-4 Well Type: MONITORING

Source: **FDF** Other Name: R-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=R-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass GeoTracker Data:

igned_name=R-4

U211 SW **CA WELLS** CAEDF0000125333

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0611186575-MW-2 Well Type:

Source: **EDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-2

V212 CAEDF0000133465 **CA WELLS** South

1/2 - 1 Mile Lower

> Well Type: Well ID: SL204EY2422-MW-10 **MONITORING** Other Name: MW-10 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-10

Map ID Direction Distance

Elevation Database EDR ID Number

V213 South

CA WELLS CAEDF0000105502

1/2 - 1 Mile Lower

 Well ID:
 WDR100039709-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-10

V214

SSE 1/2 - 1 Mile Lower

Well ID:

Source:

CA WELLS CAEDF0000117546

 \$L204EY2422-MW-9
 Well Type:
 MONITORING

 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL204EY2422&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL204EY2422&assi

gned_name=MW-9

V215 SSE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000066604

 Well ID:
 WDR100039709-MW-9
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100039709&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100039709&ass

igned_name=MW-9

U216 SW

CA WELLS CAEDF0000113393

1/2 - 1 Mile Lower

 Well ID:
 T0611186575-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611186575&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611186575&assi

gned_name=MW-4

Map ID Direction Distance

Elevation Database EDR ID Number

Y217 South

CA WELLS CAEDF0000142914

CA WELLS

CAEDF0000052770

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-D-1 Well Type: MONITORING

Source: EDF Other Name: D-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=D-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=D-1

Y218

South 1/2 - 1 Mile Lower

ver

 Well ID:
 WDR100000874-D-1
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 D-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=D-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=D-1

Y219
South CA WELLS CAEDF0000021811

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-8 Well Type: MONITORING

Source: EDF Other Name: S-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-8

Y220
South CA WELLS CAEDF0000007113
1/2 - 1 Mile

Lower

Well ID: WDR100000874-S-8 Well Type: MONITORING

Source: EDF Other Name: S-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-8

Map ID Direction Distance

EDR ID Number Elevation Database

221 South

CA WELLS CAEDF0000103162

1/2 - 1 Mile Lower

> Well ID: SLT4L4231815-S-2 Well Type: MONITORING

EDF Other Name: Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SLT4L4231815&assigned_name=S-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-2

Z222 SSE 1/2 - 1 Mile Lower

Well ID:

Source:

CA WELLS CAEDF0000039451

T0611146179-MW-3 Well Type: MONITORING **FDF** Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi GeoTracker Data:

gned_name=MW-3

wsw 1/2 - 1 Mile Lower

223

CA WELLS CADWR0000020373

Well Type: Well ID: 01N20W11A001S UNK

Source: Department of Water Resources

Other Name: 01N20W11A001S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W11A001S&store_num=

GeoTracker Data: Not Reported

Z224 CA WELLS

SSE 1/2 - 1 Mile Lower

CAEDF0000050362

MONITORING Well ID: T0611146179-MW-5 Well Type: Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned name=MW-5

Map ID Direction Distance

EDR ID Number Elevation Database

Z225 SSE

CA WELLS CAEDF0000005593

1/2 - 1 Mile Lower

> Well ID: T0611146179-MW-4 Well Type: MONITORING

Other Name: **EDF** Source: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-4

Z226 SSE 1/2 - 1 Mile Lower

CAEDF0000072192 **CA WELLS**

Well ID: T0611146179-MW-2 Well Type: MONITORING Source: **FDF** Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-2&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi GeoTracker Data:

gned_name=MW-2

Z227 **CA WELLS** CAEDF0000022566

SSE 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0611146179-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611146179&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-6

Z228 CAEDF0000105191 SSE **CA WELLS**

1/2 - 1 Mile Lower

> Well Type: Well ID: T0611146179-MW-1 **MONITORING EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611146179&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611146179&assi

gned_name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

AA229 SSW

CA WELLS CADWR0000014467

1/2 - 1 Mile Lower

Well ID: 01N20W12E005S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N20W12E005S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W12E005S&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Lower

Well ID: 5603104-002 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 02 - ABANDONED GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=5603104-002&store_num=

GeoTracker Data: Not Reported

AB231 South CA WELLS CAEDF0000022660

1/2 - 1 Mile Lower

Well ID: SLT4L4231815-S-12 Well Type: MONITORING

Source: EDF Other Name: S-12

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_information.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/g$

date=&global_id=SLT4L4231815&assigned_name=S-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SLT4L4231815&ass

igned_name=S-12

AB232
South CA WELLS CAEDF0000034589

South 1/2 - 1 Mile Lower

Well ID: WDR100000874-S-12 Well Type: MONITORING

Source: EDF Other Name: S-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000874&assigned_name=S-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000874&ass

igned_name=S-12

Map ID Direction Distance

EDR ID Number Elevation Database

AA233 CA WELLS 659

1/2 - 1 Mile Lower

Lower

Comment 7:

1/2 - 1 Mile Lower

Seq: 659 Prim sta c: 01N/20W-12D03 S

Frds no: 5603104002 County: 56 TAP User id: District: 06 Water type: System no: 5603104 G

Source nam: WELL 02 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 341115.0 Longitude: 1185607.0

Precision: Status: AR

NORTH SIDE OF 101FREEWAY ONE-HALF MILE WEST OF COUNTY FIRE STATI Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported

Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 5603104 System nam: Academy Mutual Water Co

Hqname: Not Reported Address: 180 ACADEMY

City: **NEWBURY PARK** State: CA

Zip: 91320 Zip ext: Not Reported

Pop serv: 500 Connection: 143 Not Reported Area serve:

AC234 **CA WELLS** 660 South 1/2 - 1 Mile

01N/20W-12G02 S 660 Seq: Prim sta c:

5603104001 County: Frds no: 56 District: 06 User id: TAP System no: 5603104 Water type:

Station ty: WENDY DRIVE EXIT AND BORCHARD Source nam: WELL 01

341104.0 1185542.0 Latitude: Longitude: Precision: 2 Status: AR Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6:

System no: 5603104 System nam: Academy Mutual Water Co Hqname: Not Reported Address: 180 ACADEMY

NEWBURY PARK City: State: CA

Not Reported

91320 Not Reported Zip ext: Zip:

Pop serv: 500 Connection: 143

Area serve: Not Reported

AC235 **CA WELLS** CADDW000005195 South

Well Type: Well ID: 5603104-001 MUNICIPAL

Source: Department of Health Services GAMA PFAS Testing: Other Name: WELL 01 - INACTIVE

Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=5603104-001&store_num=

Not Reported

AD236 **CA WELLS** CAEDF0000016586

1/2 - 1 Mile Higher

GeoTracker Data:

MONITORING Well ID: T0611100107-MW32 Well Type: Source: **EDF** Other Name: MW32

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW32&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=MW32

AE237 CA WELLS CAEDF0000060099 SW

1/2 - 1 Mile Lower

> Well ID: T0611100107-MW31 MONITORING Well Type: Source: **EDF** Other Name: MW31

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ Groundwater Quality Data:

date=&global_id=T0611100107&assigned_name=MW31&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned name=MW31

AD238 CA WELLS CAEDF0000000968

1/2 - 1 Mile Higher

> Well ID: T0611100107-MW25 Well Type: **MONITORING** Source: **EDF** Other Name: MW25

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW25

AD239 **CA WELLS** CAEDF0000032499

1/2 - 1 Mile

Well ID: T0611100107-BH02 Well Type: MONITORING

Source: **EDF** Other Name: BH02

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH02&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH02

Map ID Direction Distance

Elevation Database EDR ID Number

AD240 SW

CA WELLS CAEDF0000052828

CA WELLS

CADWR0000019224

1/2 - 1 Mile Higher

Well ID: T0611100107-BH03 Well Type: MONITORING

Source: EDF Other Name: BH03

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH03&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH03

241

SE 1/2 - 1 Mile Lower

Well ID: 01N19W07E003S Well Type: UNK

Source: Department of Water Resources

Other Name: 01N19W07E003S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N19W07E003S&store_num=

GeoTracker Data: Not Reported

AD242 SW CA WELLS CAEDF0000142728

1/2 - 1 Mile Higher

Well ID: T0611180143-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-5

AD243 SW CA WELLS CAEDF0000050232

1/2 - 1 Mile Higher

Well ID: T0611100107-BH17 Well Type: MONITORING

Source: EDF Other Name: BH17

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH17

Map ID Direction Distance

EDR ID Number Elevation Database

AD244

CA WELLS CAEDF0000033944

CA WELLS

CAEDF0000106225

1/2 - 1 Mile Higher

> Well ID: T0611100107-BH14 Well Type: MONITORING

EDF Source: Other Name: BH14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH14

AD245 SW 1/2 - 1 Mile Higher

> Well ID: T0611100107-BH11 Well Type: MONITORING

Source: **FDF** Other Name: **BH11**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH11&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=BH11

AD246 CA WELLS CAEDF0000112996

SW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100107-BH16 Well Type:

EDF Other Name: **BH16** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH16

AD247 CAEDF0000104882 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0611100107-BH08 **MONITORING BH08**

EDF Other Name: Source:

GAMA PFAS Testing: Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH08&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned name=BH08

Map ID Direction Distance

EDR ID Number Elevation Database

AD248

CA WELLS CAEDF0000094091

1/2 - 1 Mile Higher

> Well ID: T0611100107-EW01 Well Type: MONITORING

EDF EW01 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=EW01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=EW01

AD249 CAEDF0000102704 **CA WELLS** SW

1/2 - 1 Mile Higher

> Well ID: T0611100107-BH15 Well Type: MONITORING

Source: **FDF** Other Name: **BH15**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH15&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=BH15

AD250 SW **CA WELLS** CAEDF0000041767

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611100107-BH18 Well Type:

EDF Other Name: BH18 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0611100107&assigned_name=BH18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH18

AD251 CAEDF0000096158 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0611100107-MW21 **MONITORING EDF** Other Name: MW21 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW21

Map ID Direction Distance

EDR ID Number Elevation Database

AD252

CA WELLS CAEDF0000033033

1/2 - 1 Mile Lower

> Well ID: T0611100107-MW24 Well Type: MONITORING

EDF Other Name: Source: MW24

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW24&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW24

AD253 SW 1/2 - 1 Mile

CAEDF0000035594 **CA WELLS**

CAEDF0000087111

CA WELLS

Higher

Well ID: T0611180143-MW-4 Well Type: MONITORING Source: **FDF** Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi GeoTracker Data:

gned_name=MW-4

AD254 SW 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0611180143-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-6&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-6

AD255 CAEDF0000031480 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0611100107-MW22 **MONITORING EDF** Other Name: MW22 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW22&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW22

Map ID Direction Distance

Elevation Database EDR ID Number

AD256 SW

CA WELLS CAEDF0000048151

1/2 - 1 Mile Higher

Well ID: T0611100107-BH07 Well Type: MONITORING

Source: EDF Other Name: BH07

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH07&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH07

AD257 SW CA WELLS CAEDF0000077985

1/2 - 1 Mile Higher

Well ID: T0611100107-BH01 Well Type: MONITORING

Source: EDF Other Name: BH01

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$

date=&global_id=T0611100107&assigned_name=BH01&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH01

AD258 SW CA WELLS CAEDF0000128667

SW 1/2 - 1 Mile Higher

Well ID: T0611100107-BH10R Well Type: MONITORING

Source: EDF Other Name: BH10R GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH10R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH10R

AD259 SW CA WELLS CAEDF0000022468

1/2 - 1 Mile Higher

 Well ID:
 T0611100107-BH10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 BH10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH10

Map ID Direction Distance

Elevation Database EDR ID Number

AD260 SW

CA WELLS CAEDF0000005779

CAEDF0000138927

CA WELLS

1/2 - 1 Mile Higher

Well ID: T0611180143-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-2

AD261

SW 1/2 - 1 Mile Higher

Well ID: T0611100107-MW30 Well Type: MONITORING

Source: EDF Other Name: MW30

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gamaDat$

date=&global_id=T0611100107&assigned_name=MW30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW30

AD262 SW CA WELLS CAEDF0000047344

1/2 - 1 Mile Higher

Well ID: T0611100107-MW23 Well Type: MONITORING

Source: EDF Other Name: MW23

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW23&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW23

A D262

AD263 SW CA WELLS CAEDF0000112826

1/2 - 1 Mile Lower

 Well ID:
 T0611100107-MW39
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW39

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW39&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW39

Map ID Direction Distance

Elevation Database EDR ID Number

AD264 SW

1/2 - 1 Mile Higher

Well ID: T0611180143-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611180143&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-3

AD265 SW CA WELLS CAEDF0000081473 1/2 - 1 Mile

Higher

Well ID: T0611100107-BH19 Well Type: MONITORING

Source: EDF Other Name: BH19

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH19

AD266 SW CA WELLS CAEDF0000124706

1/2 - 1 Mile Higher

Well ID: T0611180143-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0611180143&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611180143&assi

gned_name=MW-1

AD267 SW CA WELLS CAEDF0000117545

1/2 - 1 Mile Higher

 Well ID:
 T0611100107-MW27
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW27

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW27&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=MW27

Map ID Direction Distance

EDR ID Number Elevation Database

AD268

CA WELLS CAEDF0000022752

CAEDF0000122015

CAEDF0000015911

1/2 - 1 Mile Higher

> Well ID: T0611100107-BH12 Well Type: MONITORING

EDF Other Name: Source: BH12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=BH12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned_name=BH12

AD269 SW 1/2 - 1 Mile Lower

Well ID:

Source:

CA WELLS

T0611100107-MW26 Well Type: MONITORING **FDF** Other Name: MW26

GAMA PFAS Testing:

Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0611100107&assigned_name=MW26&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=MW26

270 **CA WELLS** CADWR0000028785 North

1/2 - 1 Mile Lower

Well ID:

Well Type: Well ID: 02N20W36Q002S UNK

Source: Department of Water Resources

Other Name: 02N20W36Q002S **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=02N20W36Q002S&store_num=

GeoTracker Data: Not Reported

AD271 SW 1/2 - 1 Mile Lower

MONITORING

CA WELLS

T0611100107-BH06 Source: **EDF** Other Name: **BH06**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Well Type:

date=&global_id=T0611100107&assigned_name=BH06&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi

gned name=BH06

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

EDR ID Number Elevation Database

272 West

CA WELLS CADWR0000022741

1/2 - 1 Mile Higher

> Well ID: 01N20W02Q001S Well Type: UNK

Department of Water Resources Source:

Other Name: 01N20W02Q001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=01N20W02Q001S&store_num=

GeoTracker Data: Not Reported

AE273 SW 1/2 - 1 Mile Lower

CA WELLS CAEDF0000091480

Well ID: T0611100107-MW34 Well Type: MONITORING Source: **EDF** Other Name: MW34

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW34&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=MW34

AD274 SW **CA WELLS** CAEDF0000133576

1/2 - 1 Mile Higher

> Well ID: T0611100107-MW35 **MONITORING** Well Type:

Source: **EDF** Other Name: **MW35 GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100107&assigned_name=MW35&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100107&assi GeoTracker Data:

gned_name=MW35

275 NNF **CA WELLS** CADWR0000027583

1/2 - 1 Mile Lower

> Well ID: 02N20W36R001S Well Type: UNK

Source: Department of Water Resources

02N20W36R001S **GAMA PFAS Testing:** Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=02N20W36R001S&store_num=

GeoTracker Data: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

AF276 South 1/2 - 1 Mile

CA WELLS CAEDF0000064205

CAEDF0000004281

CA WELLS

Lower

Well ID: T0611100262-MW1R Well Type: MONITORING

Source: EDF Other Name: MW1R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100262&assigned_name=MW1R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100262&assi

gned_name=MW1R

AF277

South 1/2 - 1 Mile Lower

Well ID: T0611100262-MW08 Well Type: MONITORING

Source: EDF Other Name: MW08

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0611100262&assigned_name=MW08&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0611100262&assi

gned_name=MW08

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Database EDR ID Number

1 SSE OIL_GAS CAOG14000000309 1/2 - 1 Mile

API #: 0411105577 Well #: 1

Well Status:IdleWell Type:Dry HoleLease Name:Well No.Field Name:Any FieldArea Name:Any AreaGIS Source:hudConfidential Well:NDirectionally Drilled:N

Spud Date: Not Reported

2 NE OIL_GAS CAOG14000000294 1/2 - 1 Mile

API#: 0411105561 Well#: 1

Well Type: Dry Hole Well Status: Plugged Field Name: Any Field Lease Name: Janss-Community GIS Source: Area Name: Any Area hud Confidential Well: Ν Directionally Drilled: Ν

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
91320	221	11

Federal EPA Radon Zone for VENTURA County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91320

Number of sites tested: 7

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.871 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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CARLEE ELECTRONICS INC 1157 TOURMALINE DRIVE NEWBURY PARK, CA 91320

Inquiry Number: March 25, 2022

EDR Site Report™



TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

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	All available detailed information from databases where sites are identified.
Sec	tion 2: Databases and Update InformationPage 1
	Name, source, update dates, contact phone number and description of each of the databases for this report.

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CARLEE ELECTRONICS INC 1157 TOURMALINE DRIVE NEWBURY PARK, CA 91320 EDR ID #1000279898

Databases:

HWTS: Hazardous Waste Tracking System
ECHO: Enforcement & Compliance History Information
HAZNET: Facility and Manifest Data
FINDS: Facility Index System/Facility Registry System
RCRA-SQG: RCRA - Small Quantity Generators

HWTS:

Name: CARLEE ELECTRONICS INC Address: 1157 TOURMALINE DRIVE

Address 2: Not reported

City,State,Zip: EPA ID: NEWBURY PARK, CA 913200000 CAD982520041

Inactive Date: 06/30/1996 Create Date: 06/15/1989 Last Act Date: 08/10/2004 Mailing Name:
Mailing Address:
Mailing Address 2:
Mailing City,State,Zip:
Owner Name: Not reported 2552A WHITE RD Not reported IRVINE, CA 927140000 CORPORATION

Owner Address:
Owner Address 2:

Not reported

Owner City, State, Zip:

--, 99 --UNDELIVERABLE 1996 FEES FORM Contact Name:

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 ⁻-

ECHO:

Envid: 1000279898 110002840230

Registry ID: DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840230 CARLEE ELECTRONICS INC

Name: 1157 TOURMALINE DRIVE Address: City,State,Zip: NEWBURY PARK, CA 91320

HAZNET:

Name: CARLEE ELECTRONICS INC Address: 1157 TOURMALINE DRIVE

Address 2: Not reported

NEWBURY PARK, CA 913200000 UNDELIVERABLE 1996 FEES FORM City,State,Zip: Contact:

Telephone:

Mailing Name: Not reported Mailing Address: 2552A WHITE RD

Year: 1995

CAD982520041 Gepaid: TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

H01 - Transfer Station Disposal Method:

0.198 Tons:

Year:

1994 CAD982520041 Gepaid: TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture H01 - Transfer Station

Disposal Method:

Tons: 0.18

Year: 1994

CAD982520041 Gepaid: TSD EPA ID: CAD003963592

CA Waste Code: 181 - Other inorganic solid waste

R01 - Recycler Disposal Method:

Tons: 0.325

Year: 1993

Gepaid: CAD982520041 TSD EPA ID: CAD008364438

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

...Continued...

Disposal Method: 0 Tons:

Year: 1993

Gepaid: TSD EPA ID: CA Waste Code: CAD982520041 CAD003963592

181 - Other inorganic solid waste R01 - Recycler

Disposal Method:

Tons: 0.3 1993

CAD982520041 Gepaid: TSD EPA ID: CAD008364438

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) CA Waste Code:

Disposal Method: Tons:

Year:

Year:

Gepaid: CAD982520041 CAD020161642 TSD EPA ID:

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

Disposal Method: 0.2085 Tons: 1991

Year: Gepaid: TSD EPA ID: CAD982520041 CAD008364432

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Tons:

Year: 1991 Gepaid: CAD982520041 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc) Disposal Method: 01 -Tons: 0

Year: 1990 CAD982520041 Gepaid: TSD EPA ID: CAD020161642

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

R01 - Recycler Disposal Method: Tons: 0.6255

1989 Year:

CAD982520041 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: R01 - Recycler Tons: 0.834

1989 Year:

CAD982520041 Gepaid: TSD EPA ID: CAD020161642

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc) R01 - Recycler Disposal Method:

Tons: 0.6255 Year: 1989

Gepaid: TSD EPA ID: CAD982520041 CAD008364432

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

R01 - Recycler Disposal Method:

0.2085 Tons:

Additional Info:

Year:

Gen EPA ID: CAD982520041

Shipment Date: 19940707

Creation Date: 10/16/1995 0:00:00

Receipt Date: 19940712 Manifest ID: 93434935 CAD003963592 Trans EPA ID: Not reported MOD095038998 Trans Name: Trans 2 EPA ID: Trans 2 Name: Not reported

...Continued...

TSDF EPA ID: CAD003963592 Not reported
Not reported
Not reported
181 - Other inorganic solid waste Organics Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Not reported RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 5: R01 - Recycler 0.25 500 P Not reported Not reported Not reported Not reported Additional Code 5: Not reported Shipment Date: 19940412 3/25/1996 0:00:00 19940412 Creation Date: Receipt Date: 93435276 CAD983615998 Manifest ID: Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAD000088252 Trans Name: Not reported TSDF Alt EPA ID: CAD000088252 TSDF Alt Name: Not reported Waste Code Description: 214 - Unspecified solvent mixture RCRA Code: D001 Meth Code: H01 - Transfer Station Quantity Tons: Waste Quantity: 0.18 50 Quantity Unit: Additional Code 1: Not reported Not reported Not reported Not reported Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Not reported Shipment Date: 19940405 10/5/1995 0:00:00 19940405 93432427 CAD003963592 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported Not reported 181 - Other inorganic solid waste Organics Waste Code Description: Not reported R01 - Recycler RCRA Code: Meth Code: Quantity Tons: Waste Quantity: 0.075 150 Quantity Unit: Additional Code 1: Not reported Additional Code 2: Additional Code 3: Additional Code 4: Not reported Not reported Not reported Additional Code 5: Not reported Additional Info: Year: Gen EPA ID: CAD982520041 Shipment Date: 19931116 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931119 Manifest ID: 93058996 Trans EPA ID CAD003963592 Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAD003963592 Trans Name: Not reported

TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 181 - Other inorganic solid waste Organics RCRA Code:

CAD003963592

Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.3

...Continued...

Waste Quantity: 600 Quantity Unit: Additional Code 1: Additional Code 2: Not reported Not reported Not reported Not reported Additional Code 3: Additional Code 5: Additional Code 5: Not reported 19930701 9/8/1995 0:00:00 Not reported 89968555 CAD008364432 Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAD008364438 Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Not reported Not reported Not reported Waste Code Description: RCRA Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. F003 Meth Code: - Not reported Quantity Tons: Waste Quantity: 165 Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Not reported Not reported Not reported Additional Code 4: Additional Code 5: Not reported Not reported Shipment Date: 19930701 Creation Date: Receipt Date: 9/8/1995 0:00:00 Not reported 89968555 Manifest ID: Trans EPA ID: CAD008364432 Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported Not reported CAD008364438 TSDF EPA ID:
Trans Name:
TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description:
RCRA Code:
Meth Code:
Outstiff Teach Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F001 - Not reported Quantity Tons: Waste Quantity: 55 **Quantity Unit:** Additional Code 1: Not reported Additional Code 2: Additional Code 3: Not reported Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 1995 CAD982520041 Year: Gen EPA ID: 19950605 10/24/1995 0:00:00 19950609 95185549 Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: CAD983615998 Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAD000088252 Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Not reported Not reported Not reported Waste Code Description: RCRA Code: 214 - Unspecified solvent mixture D001 Meth Code: H01 - Transfer Station Quantity Tons: Waste Quantity: 0.198 55 Quantity Unit: Additional Code 1: Additional Code 2: Not reported Not reported Additional Code 3: Not reported

Not reported

Not reported

Additional Code 4:

Additional Code 5:

...Continued...

FINDS:

Registry ID: 110002840230

Name: CARLEE ELECTRONICS INC Address: 1157 TOURMALINE DRIVE City, State, Zip: NEWBURY PARK, CA 91320

Click Here:

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.

Supplemental Address: FIPS Code: Not reported Country Name: Federal Facility: **UNITED STATES** Not reported Federal Agency: Not reported Tribal Land: Not reported Tribal Name: Not reported Congressional District:

Census: 061110061002000

Hydrologic Unit Code: 18070103

EPA Region: 09 Site Type: **STATIONARY** Location Description: Not reported

Date Created: Date Updated: 01-MAR-00 29-DEC-14 U.S-Mexico Border: Not reported Not reported 34.19345 Information System Abbreviated Name: Latitude: Longitude: -118.93149

FRS-GEOCODE ADDRESS MATCHING-HOUSE NUMBER Conveyor: Horizontal Collection: Horizontal Accuracy: Reference Point:

CENTER OF A FACILITY OR STATION

Horizontal Datum: NAD83 Coordinates Source: Not reported

Alternate Name:

Registry ID: 110002840230 Information System Abbreviated Name: **RCRAINFO** Program System ID: CAD982520041

CARLEE ELECTRONICS INC PROGRAM NAME Alternative Name:

Alternative Name Type:

Contact:

Registry ID: 110002840230 **RCRAINFO** Program System Name: Program System ID: CAD982520041

Env. Interest Type:

REGULATORY CONTACT Contact Type:

Start Date: Not reported End Date:

Not reported ENVIRONMENTAL MANAGER Contact Name:

Contact Title: Not reported Contact Telephone: 805-499-6998 Contact Alternate Telephone: Contact Fax: Not reported Not reported Contact Email:

Not reported 1157 TOURMALINE DRIVE Mailing Address:

Supplemental Address: Not reported Mailing City:
Mailing State Code:
Mailing State: NEWBURY PARK CALIFORNIA Mailing Zip: Mailing Country: 91320 USA

Interest:

110002840230 RCRAINFO Registry ID: Program System Name: Program System ID: CAD982520041 Env. Interest Type: Federal ST Code: SQG **FEDERAL**

28-APR-89 Start Date:

Start Date Qualifier: FIRST NOTIFICATION DATE

End Date: Not reported Not reported RCRAINFO End Date Qualifier: Data Source: Last Reported: Not reported 15-MAY-01 Date Created:

...Continued...

Date Updated: Active Status: 09-MAY-12 Mailing Information: Registry ID: 110002840230 Program System Name: **RCRAINFO** Program System ID: CAD982520041 Supplemental Interest: Contact Type: **FACILITY MAILING ADDRESS** Not reported Start Date: Not reported 1157 TOURMALINE DRIVE End Date: Mailing Address: Not reported NEWBURY PARK Supplemental Address: Contact City: Contact State Code: Contact State: CALIFORNIA Contact Zip: 91320 Contact Country: USA Program: Legislative District Number: Not reported HUC Code 8: HUC Code 12: Data Quality Code: Not reported Not reported Std Name: CARLEE ELEC Std House Number: 1157 Std Street Name: **TOURMALINE DR** Std Base Name: TOURMALINE Std Prefix: Not reported Std Suffix: Not reported Std Stype Before: Not reported Std Stype After: Std Postal Code: DR 91320 Std City Name: NEWBURY PARK Std City Name:
Std County Name:
Std State Code:
Std County FIPS:
Std Country:
Std Full Address:
Address Type:
Link Method:
Location Description:
Ilser ID: VENTURA COUNTY CA 06111 ÜS 1157 TOURMALINE DR, NEWBURY PARK, CA 91320 US Not reported NAME ADDRESS Not reported REFRESH User ID: Sensitive Ind: User Comment: Not reported Public Ind: Date Refresh: 08-AUG-10 Small Bus Ind: Not reported Env Justice Code: Not reported Parent Program System ID: Stand Alone Flag: Not reported Not reported RCRA-SQG: Date Form Received by Agency: 19890428 CARLEE ELECTRONICS INC Handler Name: Handler Address: Handler City,State,Zip: EPA ID: 1157 TOURMALINE DRIVE NEWBURY PARK, CA 91320 CAD982520041 ENVIRONMENTAL MANAGER 1157 TOURMALINE DRIVE NEWBURY PARK, CA 91320 Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: 805-499-6998 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: Land Type: Federal Waste Generator Description: Not reported Small Quantity Generator Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: CA State District: Mailing Address:
Mailing City,State,Zip:
Owner Name: **TOURMALINE DRIVE** NEWBURY PARK, CA 91320 CORPORATION Owner Type: Operator Name: Private

Operator Type: Short-Term Generator Activity:

NOT REQUIRED

Private No

...Continued...

Importer Activity: Mixed Waste Generator: No Mixed Waste Generator:
Transporter Activity:
Transfer Facility Activity:
Recycler Activity with Storage:
Small Quantity On-Site Burner Exemption:
Smelting Melting and Refining Furnace Exemption:
Underground Injection Control:
Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Indicator:
Universal Waste Destination Facility:
Federal Universal Waste:
Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility: No No Nο No No Nο Nο No Nο No No Not reported Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Not reported Not reported Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Not reported No Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not reported Not on the Baseline Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: No Nο No NCAPS ranking Environmental Control Indicator: Institutional Control Indicator: No Institutional Control Indicator:
Human Exposure Controls Indicator:
Groundwater Controls Indicator:
Operating TSDF Universe:
Full Enforcement Universe:
Significant Non-Complier Universe:
Unaddressed Significant Non-Complier Universe:
Addressed Significant Non-Complier Universe:
Significant Non-Complier Universe:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
Exporter of Spent Lead Acid Batteries: No N/A N/A Not reported Not reported No No No No Not reported 20000915 No No No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Owner CORPORATION Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address: Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 Owner/Operator City,State,Zip: Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported

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

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Operator NOT REQUIRED Private Date Became Current: Not reported

Not reported NOT REQUIRED Date Ended Current: Owner/Operator Address: NOT REQUIRED, ME 99999

Owner/Operator City, State, Zip: Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Owner/Operator Email: Not reported Not reported

Historic Generators:

Receive Date: 19890428

CARLEE ELECTRONICS INC Handler Name:

...Continued...

Small Quantity Generator CA

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

Not reported Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary: Evaluations:

No Evaluations Found

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HWTS: Hazardous Waste Tracking System

Source: Department of Toxic Substances Control

Telephone: '916-324-2444

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

Date of Government Version: 07/13/2021 Database Release Frequency: Varies

Date of Last EDR Contact: 01/28/2022 Date of Next Scheduled Update: 04/18/2022

ECHO: Enforcement & Compliance History Information Source: Environmental Protection Agency

Telephone: 202-564-2280

ECHO provides integrated compliance and enforcement information for about 800,000 regulated

facilities nationwide.

Date of Government Version: 01/01/2022 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/04/2022 Date of Next Scheduled Update: 04/18/2022

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136

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: 12/31/2019 Date of Last EDR Contact: 01/07/2022 Database Release Frequency: Annually Date of Next Scheduled Update: 04/18/2022

FINDS: Facility Index System/Facility Registry System

Telephone: Not reported

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: 11/04/2021 Date of Last EDR Contact: 02/28/2022 Date of Next Scheduled Update: 06/13/2022 Database Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators Source: Environmental Protection Agency Telephone: 703-308-8895

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: 02/28/2022 Date of Last EDR Contact: 03/02/2022 Database Release Frequency: Quarterly Date of Next Scheduled Update: 07/04/2022 **WESTERN GAGE CORP** 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320

Inquiry Number: March 25, 2022

EDR Site Report™



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The EDR-Site ReportTM is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

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WESTERN GAGE CORP 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320 EDR ID #1000403062

Databases:

HWTS: Hazardous Waste Tracking System
ECHO: Enforcement & Compliance History Information
HAZNET: Facility and Manifest Data
FINDS: Facility Index System/Facility Registry System
RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

HWTS:

Name: WESTERN GAGE CORP Address: 996 LAWRENCE DR, BLDG 308 Address 2: Not reported NEWBURY PARK, CA 913200000

City,State,Zip: EPA ID: CAD981392178 Inactive Date: 06/30/2000 Create Date: 04/10/1987 11/01/2018 Last Act Date:

Not reported 3316 MAYA LINDA #A

Mailing Name:
Mailing Address:
Mailing Address 2:
Mailing City,State,Zip:
Owner Name: Not reported CAMARILLO, CA 930120000 WESTERN GAGE CORP 3316 MAYA LINDA #A Owner Address: Owner Address 2:

Not reported CAMARILLO, CA 930120000 ANN CHRISTANSEN 3316-A MAYA LINDA Owner City,State,Zip: Contact Name:

Contact Address: Contact Address 2:

Not reported CAMARILLO, CA 93012 City, State, Zip:

ECHO:

Envid: 1000403062 Registry ID: DFR URL: 110009535342

http://echo.epa.gov/detailed-facility-report?fid=110009535342 WESTERN GAGE CORP 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320 Name: Address: City,State,Zip:

HAZNET:

Name: WESTERN GAGE CORP Address: 996 LAWRENCE DR, BLDG 308 Address 2: Not reported City,State,Zip: NEWBURY PARK, CA 913200000

Contact: DON COLUCCI/MOVED OUT Telephone: 8054451410

Mailing Name: Not reported Mailing Address: 3316 MAYA LINDA #A

Year: 2017

CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: Disposal Method:

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization)

Tons: 0.43785

Year: Gepaid:

2015 CAD981392178 TSD EPA ID: CAT000646117

CA Waste Code: Disposal Method: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.175

Year:

2014 CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code:

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Disposal Method:

Tons:

Year:

CAD981392178 Gepaid:

...Continued...

TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

T01 - Treatment, Tank Disposal Method:

1998

Year: CAD981392178 Gepaid: TSD EPA ID: CAT000646117

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) T01 - Treatment, Tank CA Waste Code:

Disposal Method:

Tons: 0.375Year: 1997

CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

T01 - Treatment, Tank Disposal Method:

Tons: 0.25

Year: 1996 CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: T01 - Treatment, Tank

Year: 1994

Gepaid: TSD EPA ID: CAD981392178 CAT000646117

171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) T01 - Treatment, Tank CA Waste Code:

Disposal Method:

Tons: 0.5

1993 Year:

Gepaid: TSD EPA ID: CAD981392178 CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

R01 - Recycler Disposal Method: 0.2085 Tons:

Year: 1993

CAD981392178 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.935

Year: 1991

CAD981392178 Gepaid: TSD EPA ID: CAT080011059

221 - Waste oil and mixed oil R01 - Recycler CA Waste Code:

Disposal Method:

0.688 Tons:

Year: 1990 Gepaid: TSD EPA ID: CAD981392178

CAD008364432 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

R01 - Recycler Disposal Method: 0.1251 Tons:

Year: 1990

CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: Tons:

0.9174 1989 Year:

CAD981392178 CAD008364432 Gepaid: TSD EPA ID:

211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, CA Waste Code:

Disposal Method: R01 - Recycler Tons: 0.1251

1989 Year:

CAD981392178 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) Disposal Method:

22.9391

...Continued...

Year: 1987

Gepaid: TSD EPA ID: CAD981392178 CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc) R01 - Recycler Disposal Method:

0.2085 Tons:

Additional Info:

Year: 2014

Gen EPA ID: CAD981392178

Shipment Date: 20140822 Creation Date: 11/7/2014 22:15:04 Receipt Date: 20140826 Manifest ID: Trans EPA ID 005578393JJK NJD080631369

VEOLIA TECHNICAL SOLUTIONS LLC

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported
Not reported
CAT000646117
CHEMICAL WASTE MANAGEMENT INC

Trans Name:
TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description:
RCRA Code: Not reported

Not reported 171 - Metal sludge (see 121

D007

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Meth Code:

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit: Additional Code 1: . D002 Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Not reported Additional Code 5: Not reported

Shipment Date: 20140822 Creation Date: 11/7/2014 22:15:04 Receipt Date: 20140826 Manifest ID: 005578393JJK Trans EPA ID

NJD080631369 VEOLIA TECHNICAL SOLUTIONS LLC Trans Name:

Trans 2 EPA ID: Not reported Not reported CAT000646117 Trans 2 Name: TSDF EPA ID:

Trans Name: CHEMICAL WASTE MANAGEMENT INC

TSDF Alt EPA ID: TSDF Alt Name:

Not reported Not reported 171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D007

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: 0.125250 D002 Not reported Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year:

Gen EPA ID: CAD981392178

Shipment Date:

20151022 12/22/2015 22:15:21 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: 20151027 003943991JJK

NJD080631369 VEOLIA TECHNICAL SOLUTIONS LLC

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported

Not reported CAT000646117 CHEMICAL WASTE MANAGEMENT INC Trans Name:

TSDF Alt EPA ID: TSDF Alt Name: Not reported Not reported

171 - Metal sludge (see 121 D007 Waste Code Description:

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Meth Code:

Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.175

...Continued...

Waste Quantity: 350 Quantity Unit: Additional Code 1: Additional Code 2: D002 Not reported Not reported Not reported Additional Code 3: Additional Code 4: Additional Code 5: Not reported

Additional Info:

Year:

Gen EPA ID: CAD981392178

19981204 1/28/1999 0:00:00 Shipment Date: Creation Date: Receipt Date: 19981210 Manifest ID: 98615753 Trans EPA ID: CAD063547996 Not reported Not reported Not reported CAT000646117 Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Not reported CAT000646117 Not reported

171 - Metal sludge (see 121 D007 Waste Code Description: RCRA Code:

T01 - Treatment, Tank

Meth Code: Quantity Tons: Waste Quantity: 0.2 400

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

19980325 5/26/1998 0:00:00 Shipment Date: Creation Date: 19980330 Receipt Date: Manifest ID: 96870611 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: CAT000624247 Trans 2 Name: TSDF EPA ID: Not reported CAT000646117 Trans Name: TSDF Alt EPA ID: Not reported CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121 RCRA Code: Meth Code: D007 T01 - Treatment, Tank

Quantity Tons: Waste Quantity: 0.175 350

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

Additional Info:

Year: Gen EPA ID:

CAD981392178

Shipment Date:

19960313 10/16/1996 0:00:00 19960318 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: 95713802 MOD095038998 Not reported Not reported Not reported CAT000646117 Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Not reported CAT000646117

Not reported 171 - Metal sludge (see 121

D007

Waste Code Description: RCRA Code: Meth Code: T01 - Treatment, Tank

Quantity Tons: Waste Quantity: 0.275 550 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported

...Continued...

Additional Code 3: Not reported Not reported Not reported Additional Code 4: Additional Code 5:

Additional Info:

Year: 1994

Gen EPA ID: CAD981392178

Shipment Date: 19941214 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941220 Manifest ID: 93562214 Trans EPA ID: ILD099202681 Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAT000646117 Not reported CAT000646117 Trans Name: TSDF Alt EPA ID: TSDF Alt Name:

Not reported 171 - Metal sludge (see 121 D007

Not reported

T01 - Treatment, Tank 0.5

TSDF Alt Name:
Waste Code Description:
RCRA Code:
Meth Code:
Quantity Tons:
Waste Quantity:
Quantity Unit:
Additional Code 1:
Additional Code 2:
Additional Code 4:
Additional Code 5: 1000 Not reported Not reported Not reported Not reported

Additional Info:

Additional Code 5:

Year:

Gen EPA ID: CAD981392178

Shipment Date: 19970409 6/26/1997 0:00:00 19970414 96872575 NJD080631369 Creation Date: Receipt Date: Manifest ID: Manifest ID:
Trans EPA ID:
Trans Name:
Trans 2 EPA ID:
Trans 2 Name:
TSDF EPA ID:
Trans Name:
TSDE AN EPA ID Not reported CAT000624247 Not reported CAT000646117 Not reported TSDF Alt EPA ID: TSDF Alt Name: CAT000646117

Not reported 171 - Metal sludge (see 121 D007 Waste Code Description:

RCRA Code:

Meth Code: T01 - Treatment, Tank

Quantity Tons: Waste Quantity: 0.25 500 Quantity Unit: Additional Code 1: Not reported

Additional Code 2: Additional Code 3: Not reported Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: Gen EPA ID: 1999

CAD981392178

19990302 5/17/1999 0:00:00 Shipment Date: Creation Date: Receipt Date: 19990312 98753839 Manifest ID: Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117

Not reported 171 - Metal sludge (see 121 TSDF Alt Name: Waste Code Description:

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons: Waste Quantity: 1.2 2400 Quantity Unit: Additional Code 1: Not reported

...Continued...

Additional Code 2: Not reported Not reported Not reported Additional Code 3: Additional Code 4: Additional Code 5: Not reported

Additional Info:

Year:

2017 CAD981392178 Gen EPA ID:

Shipment Date: 20171127

Creation Date: 6/13/2018 18:31:03 Receipt Date: 20171207 Manifest ID: 017998241JJK Trans EPA ID: CAR000276295 Trans Name: WM ENVIROSERV

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported CAT000646117

Trans Name: TSDF Alt EPA ID: CHEMICAL WASTE MANAGEMENT

Not reported TSDF Alt Name:

Not reported 171 - Metal sludge (see 121 D007 Waste Code Description: RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: 0.2085 50 Quantity Unit: Additional Code 1: Additional Code 2: G D002 Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170424 5/9/2018 18:32:51 20170501 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: 017035523JJK CAR000188201 Trans Name: **ENVIROSERV** Trans 2 EPA ID: Not reported Not reported CAT000646117 Trans 2 Name: TSDF EPA ID:

CHEMICAL WASTE MANAGEMENT

Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name:

Not reported 171 - Metal sludge (see 121 Waste Code Description:

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Quantity Tons: Waste Quantity: Quantity Unit: 0.22935 55 Ğ Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: D002 Not reported Not reported Not reported Additional Code 5: Not reported

Additional Info:

Year:

Gen EPA ID: CAD981392178

Shipment Date: 19930601 9/8/1995 0:00:00 Creation Date: 19930601 Receipt Date: Manifest ID: 92445185 CAD008302903 Trans EPA ID: Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name:
TSDF Alt EPA ID:
TSDF Alt Name:

Not reported 343 - Unspecified organic liquid mixture

Waste Code Description: RCRA Code: Not reported R01 - Recycler 0.935 Meth Code:

Quantity Tons: Waste Quantity: 275

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

...Continued...

Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19930506 9/8/1995 0:00:00 19930506 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: 92656611 CAD008364432 Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Not reported Not reported Not reported CAD008364432 Trans Name:
TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description: Not reported Not reported

Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.

RCRA Code: F001

R01 - Recycler 0.2085 Meth Code: Quantity Tons: Waste Quantity: 50 Quantity Unit:

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

FINDS:

Registry ID: 110009535342

WESTERN GAGE CORP 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320 Name: Address: City, State, Zip:

Click Here:

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.

Supplemental Address: FIPS Code: Not reported

06111 UNITED STATES Country Name: Federal Facility: Not reported Federal Agency: Not reported Tribal Land: Not reported Tribal Name: Not reported Congressional District:

061110061002015 18070103 Census:

Hydrologic Unit Code:

EPA Region: Site Type: Location Description: STATIONARY Not reported Date Created: Date Updated: 01-MAR-00 26-JAN-12

U.S-Mexico Border: Not reported Not reported Information System Abbreviated Name: Latitude: 34.19247 Longitude: -118.92992 Conveyor: FRS-GEOCODE

Horizontal Collection: ADDRESS MATCHING-HOUSE NUMBER Horizontal Accuracy: Reference Point: CENTER OF A FACILITY OR STATION

Horizontal Datum: NAD83 Coordinates Source: Not reported

Organization:

110009535342 RCRAINFO Registry ID: Program System Name: Program System ID: CAD981392178

Env. Interest Type: UNSPECIFIED UNIVERSE

Contact Type: **OWNER** Start Date: Not reported End Date:

Not reported CONEJO INDUSTRIAL ASSOC PRIVATE Organization Name:

Organization Type: Duns Number: Not reported Not reported 415-555-1212 Division Name: Phone Number: Not reported Alternate Phone Number: Not reported Not reported Fax Number: Email:

...Continued...

EIN: Not reported Not reported
Not reported
Not reported
Not reported
Not reported
NOT REQUIRED
Not reported
NOT REQUIRED
Not reported
NOT REQUIRED State Business ID: Parent Name: Standard Parent Name: Parent Duns Number: Mailing Address: Supplemental Address: City: State: Not reported Zip: 99999 Country: USA

Alternate Name:

Registry ID: 110009535342 Information System Abbreviated Name: **RCRAINFO** Program System ID: Alternative Name: CAD981392178

WESTERN GAGE CORP Alternative Name Type: PROGRAM NAME

Contact:

110009535342 Registry ID: Program System Name: **RCRAINFO** Program System ID: CAD981392178

Env. Interest Type: UNSPECIFIED UNIVERSE Contact Type: REGULATORY CONTACT

Start Date: Not reported End Date: Not reported DON COLUCCI Contact Name: Contact Title: Contact Telephone: Not reported 805-445-1410 Contact Alternate Telephone: Not reported Not reported Not reported 3316 MAYA LINDA UNIT A Contact Fax: Contact Email:

Mailing Address:

Supplemental Address: Not reported CAMARILLO Mailing City:
Mailing State Code:
Mailing State:

Not reported 93012-8059 USA Mailing Zip: Mailing Country:

Registry ID: Program System Name: Program System ID: 110009535342 RCRAINFO

CAD981392178 UNSPECIFIED UNIVERSE REGULATORY CONTACT Env. Interest Type: Contact Type:

Start Date: Not reported Not reported DON COLUCCI End Date: Contact Name: Contact Title: Not reported Contact Telephone: 805-445-1410 Contact Alternate Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Mailing Address: Not reported Not reported Not reported Not reported

Supplemental Address: Mailing City:
Mailing State Code:
Mailing State:
Mailing Zip:
Mailing Country: Not reported Not reported Not reported

Interest:

110009535342 RCRAINFO Registry ID: Program System Name: Program System ID:

CAD981392178 UNSPECIFIED UNIVERSE

Env. Interest Type: Federal ST Code: **FEDERAL**

Start Date: Start Date Qualifier:

23-MAR-99 FIRST NOTIFICATION DATE

End Date: Not reported End Date Qualifier: Not reported Data Source: **RCRAINFO** Last Reported: Not reported Date Created: 23-NOV-07 Date Updated: Active Status: 31-JAN-12

Mailing Information:

Registry ID: 110009535342 Program System Name: **RCRAINFO** Program System ID: CAD981392178

UNSPECIFIED UNIVERSE Supplemental Interest:

...Continued...

Contact Type: **FACILITY MAILING ADDRESS**

Start Date: Not reported End Date:

Not reported 996 LAWRENCE DR, BLDG 308 Mailing Address: Supplemental Address:

Not reported Contact City:
Contact State Code:
Contact State: NEWBURY PARK Not reported Contact Zip: Contact Country: 91320 UNITED STATES

NAICS:

Registry ID: 110009535342 Program System Name: **RCRAINFO** Program System ID: CAD981392178

Env. Interest Type: UNSPECIFIED UNIVERSE

NAICS Code: 333515 Primary Indicator: Description Code: **PRIMARY**

CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING.

Program:

Legislative District Number: Not reported HUC Code 8: HUC Code 12 Not reported Not reported Data Quality Code:

Std Name: WESTERN GAGE

Std House Number: LAWRENCE DR Std Street Name: Std Base Name: **LAWRENCE** Std Prefix: Not reported Std Suffix: Not reported Not reported

DR 91320

NEWBURY PARK VENTURA COUNTY

Std Suffix:
Std Stype Before:
Std Stype After:
Std Postal Code:
Std City Name:
Std County Name:
Std County FIPS:
Std County FIPS:
Std County:
Std Full Address:
Address Type: CA 06111 US

996 LAWRENCE DR, NEWBURY PARK, CA 91320 US

Address Type: Link Method: Not reported NAME ADDRESS Location Description: User ID: Sensitive Ind: Not reported REFRESH

User Comment: Not reported Public Ind: Date Refresh: 26-JAN-12 Small Bus Ind: Not reported Env Justice Code: Not reported Parent Program System ID: Not reported Stand Alone Flag: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 19990323

WESTERN GAGE CORP Handler Name: 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320 CAD981392178 Handler Address: Handler City, State, Zip:

EPA ID: DON COLUCCI 3316 MAYA LINDA UNIT A CAMARILLO, CA 93012-8059 Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: 805-445-1410 Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported EPA Region: Other

Land Type: Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: Mailing City,State,Zip: Owner Name: 996 LAWRENCE DR, BLDG 308 NEWBURY PARK, CA 91320 CONEJO INDUSTRIAL ASSOC

Owner Type: Operator Name: Operator Type: Private NOT REQUIRED Private

...Continued...

Short-Term Generator Activity: Short-Term Generator Activity:
Importer Activity:
Mixed Waste Generator:
Transporter Activity:
Transfer Facility Activity:
Recycler Activity with Storage:
Small Quantity On-Site Burner Exemption:
Smelting Melting and Refining Furnace Exemption:
Underground Injection Control:
Off-Site Waste Receipt:
Universal Waste Indicator:
Universal Waste Destination Facility:
Federal Universal Waste: No No No Nο No No Nο Nο No Nο No No Federal Universal Waste:
Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler: No Not reported Not reported Not reported Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Commercial TSD Indicator: Not reported NN Not reported No Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: Not reported Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Permit Workload Universe: Not reported Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe:
Non-TSDFs Where RCRA CA has Been Imposed Universe:
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:
TSDFs Only Subject to CA under Discretionary Auth Universe: No No No No Corrective Action Priority Ranking: Environmental Control Indicator: No NCAPS ranking Nο Institutional Control Indicator:
Institutional Control Indicator:
Human Exposure Controls Indicator:
Groundwater Controls Indicator:
Operating TSDF Universe: No N/A N/A Not reported Not reported Operating TSDF Universe:
Full Enforcement Universe:
Significant Non-Complier Universe:
Unaddressed Significant Non-Complier Universe:
Addressed Significant Non-Complier Universe:
Significant Non-Complier Universe:
Significant Non-Complier With a Compliance Schedule Universe:
Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries: Nο No No No Not reported 20020627

No No Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: No No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator:

Owner CONEJO INDUSTRIAL ASSOC

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:
Legal Status: Private Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone: Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212

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

Owner/Operator Indicator: Owner/Operator Name: Operator NOT REQUIRED Legal Status:
Date Became Current: Private Not reported Not reported NOT REQUIRED Date Ended Current: Owner/Operator Address:

NOT REQUIRED, ME 99999

Owner/Operator City,State,Zip: Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Owner/Operator Fax: Not reported Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19990323

...Continued...

Handler Name: WESTERN GAGE CORP

Not a generator, verified Not reported No

Handler Name: WESTERN GAGE OF Federal Waste Generator Description:
State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:
Spent Lead Acid Battery Importer:
Spent Lead Acid Battery Exporter:
Current Record:
Non Storage Recycler Activity:
Electronic Manifest Broker: No No No No Yes

Not reported Not reported

List of NAICS Codes and Descriptions: NAICS Code: NAICS Description: 333515

CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

CA HWTS: Hazardous Waste Tracking System

Source: Department of Toxic Substances Control

Telephone: '916-324-2444

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

the generator and destination facility.

Date of Government Version: 07/13/2021 Database Release Frequency: Varies

Date of Last EDR Contact: 01/28/2022 Date of Next Scheduled Update: 04/18/2022

ECHO: Enforcement & Compliance History Information Source: Environmental Protection Agency

Telephone: 202-564-2280

ECHO provides integrated compliance and enforcement information for about 800,000 regulated

facilities nationwide.

Date of Government Version: 01/01/2022 Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/04/2022 Date of Next Scheduled Update: 04/18/2022

CA HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136

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: 12/31/2019 Date of Last EDR Contact: 01/07/2022 Database Release Frequency: Annually Date of Next Scheduled Update: 04/18/2022

FINDS: Facility Index System/Facility Registry System

Telephone: Not reported

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 Last EDR Contact: 02/28/2022 Date of Next Scheduled Update: 06/13/2022 Date of Government Version: 11/04/2021 Database Release Frequency: Quarterly

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated Source: Environmental Protection Agency Telephone: 202-272-0167

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: 02/28/2022 Date of Last EDR Contact: 03/02/2022 Database Release Frequency: Quarterly Date of Next Scheduled Update: 07/04/2022

Appendix F

Resumes of Project Personnel

J. JUSTIN RAUZON, REPA

Education

MEM - Environmental Management, Duke University, 2014
 BS - Zoology (Double Emphasis: Human and Marine Biology), Brigham Young University, 2004

Justin Rauzon, REPA

Professional Licenses

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers 8-Hour Annual Refresher Training for Hazardous Waste Site Activities OSHA 16-Hour Initial Asbestos Operations and Maintenance Training Thermo Scientific Niton XRF Analyzer Operator's Training First-Aid and CPR Training

Professional Affiliations

National Ground Water Association, Member (2015 to Present) Industrial Environmental Association, Member (2018 to Present)

Professional Experience

Mr. Rauzon has more than 16 years of environmental services experience, all with SCS. Fluent in Spanish, Mr. Rauzon is an SCS Project Manager with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the U.S. and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the U.S. and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies. His experience with and understanding of these issues led to his appointment as a National Partner in Environmental Due Diligence in 2021.

Selected projects in which he has participated are described below.

Environmental Management

Due Diligence Assessments of Properties Prior to Real Estate Transfer of Properties in California, Arizona, New Jersey, Mexico, Puerto Rico, and the Dominican Republic. Mr. Rauzon has completed numerous due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real

SCS ENGINEERS

estate developers, and private parties. Projects have included Phase I assessments that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and Materials (ASTM) standards, and client-specific guidelines; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation cost estimates; and regulatory agency coordination. These projects frequently involve review of previous environmental reports and investigation of current and past on-site operations, regulatory agency records searches, evaluation of historical property use information, identification of nearby potentially contaminated sites, and development of appropriate conclusions about environmental risks. Investigations involve preparation of work plans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluation of contaminants in accordance with regulatory requirements or generally accepted guidelines, preparation of investigation report, and analysis of applicable remedial alternatives. Mr. Rauzon has served as the Project Manager for sites that have received regulatory closure from various regulatory agencies.

Planning, Coordinating, and Supervising Remedial Actions That Included Excavation, Transport, and Disposal of Contaminated Soils and Water. Investigations involve preparation of Remedial Action Plans (RAPs), direction of fieldwork, oversight of confirmatory sampling, and interfacing with regulatory agencies.

Groundwater Monitoring and Reporting for Simi Valley Landfill and Recycling Center, Simi Valley, CA. Mr. Rauzon is a key team member for the sampling and monitoring of 10 groundwater wells and 5 leachate locations to evaluate potential releases from waste units affecting groundwater at Simi Valley Landfill. He also prepares the annual leachate control system's effectiveness reports and documents results of resampling of groundwater wells based on initial statistical indications of a release.

The Characterization of Hazardous Waste Materials. These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

Assessment and Certification of Hazardous Waste Tank Systems. These investigations involve working with a Professional Engineer to complete field inspections of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

Project Management

Project Manager for Environmental Due Diligence Assessment and Health and Safety Program Review of Six Geothermal Power Plants Located in California, Nevada, New Mexico, and Utah. SCS services included time-sensitive field inspection, environmental document and permit review, and preparation of environmental risk evaluation reports. Mr. Rauzon reviewed and assessed plant health and safety plans and procedures; facility response plans; incident reports; and arrangements for plant selection, appointment, and management of support contractors. SCS provided support consulting services in the successful client plant acquisition and integration support.

Project Manager for Due Diligence Investigations at Dry Mill and Biofuel Distillery Plant, Madera, CA. SCS services included Phase I environmental assessment and Phase II soil, soil vapor, and groundwater investigation to support client's acquisition of an ethanol production plant at which a lumber mill was historically located. SCS provided additional consulting services related to remediation cost analysis and management of ongoing environmental issues.

SCS ENGINEERS

Project Manager for Due Diligence Investigation of a Portfolio With More Than 300 Industrial Sites Throughout Mexico. SCS services included conducting Phase I and Phase II environmental assessments within the strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

Project Manager for Hazardous Materials Consulting Services in Support of the State Route 91 Corridor Improvement Project in Orange and Riverside Counties, CA. SCS services included sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways; environmental assessments on properties within the proposed freeway expansion area; and soil testing for herbicides, pesticides, and fungicides on several land parcels.

Project Manager for Investigation and Remediation of Industrial Facility Located in Fontana, CA. SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitate the client's successful purchase of property. A number of recognized environmental conditions, including releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons, were identified. Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations; installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of contaminated soil.

Health and Safety

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Publications

Rauzon, J. J., "Mexico: Environmental Due Diligence and the Mexican Waste Law," EHS Journal, November 13, 2010.